

FINANCE AGENDA

JULY 9, 2002

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 252631 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,650.00 attorney fees regarding People of the State of Illinois v. Leah D. Trial Court Nos. 96-JA-2469, 96-JA-2470 and 96-JA-3814. Appellate Court No. 1-01-2019.
- 252778 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,895.00 attorney fees regarding People of the State of Illinois v. Deiontae C. Trial Court No. 99-JA-02440. Appellate Court No. 1-00-1884.
- 252788 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,245.00 attorney fees regarding People of the State of Illinois v. Latonia G. Trial Court No. 96-JA-1079. Appellate Court No. 1-01-3656.
- 252935 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,660.00 attorney fees regarding People of the State of Illinois v. Shauncey J. Trial Court Nos. 97-JA-00491, 97-JA-00492 and 97-JA-00493. Appellate Court No. 1-01-1924.

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$60,270.63

APPELLATE CASES TO BE APPROVED: \$6,450.00

CAPITAL CASE

- 252971 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$6,737.50 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$151,239.90

CAPITAL CASE TO BE APPROVED: \$6,737.50

NON-CAPITAL CASE

- 252699 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, James Lamson. Indictment No. 99-CR-80003 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$221,932.40

NON-CAPITAL CASE TO BE APPROVED: \$1,087.50

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 252633 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,672.00 for the defense of an indigent defendant, Walter Hardy. Domestic Relations Civil Contempt Case No. 89-D-577.
- 252635 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$621.50 for the defense of an indigent defendant, Terrence Eagan. Domestic Relations Civil Contempt Case No. 93-D-7225.
- 252636 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$644.50 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.
- 252637 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$678.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.
- 252638 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$671.50 for the defense of an indigent defendant, Sharon D. Ohanian n/k/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.
- 252639 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$621.50 for the defense of an indigent defendant, John Chavez. Domestic Relations Civil Contempt Case No. 95-D-10415.
- 252641 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$443.00 for the defense of an indigent defendant, Terry Powell. Domestic Relations Civil Contempt Case No. 00-D-79001.
- 252643 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$565.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.
- 252678 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$839.50 for the defense of an indigent defendant, Toney W. Baynes. Domestic Relations Civil Contempt Case No. 85-D-55350.
- 252679 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$706.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.
- 252680 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$687.50 for the defense of an indigent defendant, Dowan Triche, Sr. Domestic Relations Civil Contempt Case No. 94-D-7574.
- 252681 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$737.50 for the defense of an indigent defendant, Stephen Moore. Domestic Relations Civil Contempt Case No. 92-D-8933.
- 252682 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$689.50 for the defense of an indigent defendant, Andrew Bauer. Domestic Relations Civil Contempt Case No. 96-D-3993.
- 252683 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$792.50 for the defense of an indigent defendant, Vanessa Weckler. Domestic Relations Civil Contempt Case No. 98-D-12362.

- 252684 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$740.00 for the defense of an indigent defendant, Robert Caffero. Domestic Relations Civil Contempt Case No. 90-D-17451.
- 252692 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$815.00 for the defense of an indigent defendant, Eddie Stanford. Domestic Relations Civil Contempt Case No. 91-D-1968.
- 252693 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$603.00 for the defense of an indigent defendant, Balvina Rubio. Domestic Relations Civil Contempt Case No. 00-D-4978.
- 252694 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$667.50 for the defense of an indigent defendant, Stanley Bracey. Domestic Relations Civil Contempt Case No. 99-D-15064.
- 252695 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$825.50 for the defense of an indigent defendant, George Whitaker. Domestic Relations Civil Contempt Case No. 84-M-906189.
- 252696 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$553.50 for the defense of an indigent defendant, Glen Scott. Domestic Relations Civil Contempt Case No. 95-D-17793.
- 252697 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$740.25 for the defense of an indigent defendant, Douglas R. Golz. Domestic Relations Civil Contempt Case No. 98-D-3056.
- 252698 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$575.50 for the defense of an indigent defendant, Russell Raspanti. Domestic Relations Civil Contempt Case No. 88-D-22328.
- 252709 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$140.00 for the defense of an indigent defendant, Carlos Haines. Domestic Relations Civil Contempt Case No. 94-D-055831.
- 252710 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$760.00 for the defense of an indigent defendant, Lee Shields. Domestic Relations Civil Contempt Case No. 00-D-055017.
- 252760 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$780.00 for the defense of an indigent defendant, Peter A. Meyer. Domestic Relations Civil Contempt Case No. 96-D3-31324.
- 252821 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$721.50 for the defense of an indigent defendant, Gerald Morris. Domestic Relations Civil Contempt Case No. 86-D-51291.
- 252822 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$608.50 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040.
- 252823 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.
- 252922 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$2,125.20 for the defense of an indigent defendant, Keith Adcock. Domestic Relations Civil Contempt Case No. 98-D-02779.

- 252964 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,163.73 for the defense of an indigent defendant, Richard Rollinson. Domestic Relations Civil Contempt Case No. 77-D-20679.
- 252969 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$778.00 for the defense of an indigent defendant, John E. Gnech. Domestic Relations Civil Contempt Case No. 87-D-7974.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2002 TO PRESENT:**

\$190,868.64

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$23,742.18

JUVENILE CASES

- 252598 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Christine Powell, Mother, re: R. Crane, a minor. Indictment No. 00-JA-1575 (Juvenile Case).
- 252599 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Lenard Lawrence, Father, re: L. Lawrence, a minor. Indictment No. 01-JA-394 (Juvenile Case).
- 252600 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$985.50 attorney fees for the defense of indigent defendants, the Bishop and Parker children, minors. Indictment Nos. 99-JA-1707, 99-JA-1708 and 99-JA-1709 (Juvenile Cases).
- 252601 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$878.50 attorney fees for the defense of an indigent defendant, M. Jones, a minor. Indictment No. 97-JA-1867 (Juvenile Case).
- 252602 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,122.13 attorney fees for the defense of an indigent defendant, Aaron Jackson, Father, re: E. Murphy, a minor. Indictment No. 00-JA-171 (Juvenile Case).
- 252603 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,638.50 attorney fees for the defense of an indigent defendant, Anthony Payne, Father, re: the Robinson and Payne children, minors. Indictment Nos. 00-JA-1951, 00-JA-1952, 00-JA-1953 and 00-JA-1954 (Juvenile Cases).
- 252604 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Thomas Dean, Jr., Father, re: the Dean child, a minor. Indictment No. 01-JA-01172 (Juvenile Case).
- 252605 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,421.00 attorney fees for the defense of an indigent defendant, Eric Jones, Jr., Father, re: the Jones child, a minor. Indictment No. 97-JA-01799 (Juvenile Case).
- 252606 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,125.38 attorney fees for the defense of an indigent defendant, Emmering Lacy, Mother, re: K. Lacy, a minor. Indictment No. 93-JA-02303 (Juvenile Case).

- 252607 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,352.88 attorney fees for the defense of an indigent defendant, Patrick Moss, Father, re: N. Williams, a minor. Indictment No. 00-JA-01386 (Juvenile Case).
- 252608 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$2,472.98 attorney fees for the defense of an indigent defendant, Anthony Pierce, Father, re: the Coleman and Ward children, minors. Indictment Nos. 95-JA-000310, 95-JA-000313 and 95-JA-000314 (Juvenile Cases).
- 252609 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,795.84 attorney fees for the defense of indigent defendants, Raymond Paris and Gaines Williams, Fathers, re: the Whaley and Paris children, minors. Indictment Nos. 01-JA-00454, 01-JA-00455 and 01-JA-00456 (Juvenile Cases).
- 252610 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Audrey Hankins, Mother, re: the Spicer and Randle children, minors. Indictment Nos. 99-JA-01244 and 99-JA-01245 (Juvenile Cases).
- 252611 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,397.50 attorney fees for the defense of an indigent defendant, Eddie Curtis, Father, re: E. Williams, a minor. Indictment No. 98-JA-00745 (Juvenile Case).
- 252612 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$862.98 attorney fees for the defense of an indigent defendant, Renaldi Thomas, Father, re: R. Thomas, a minor. Indictment No. 00-JA-01440 (Juvenile Case).
- 252613 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,232.50 attorney fees for the defense of an indigent defendant, Terressa Richardson, Mother, re: the Richardson children, minors. Indictment Nos. 96-JA-4643, 96-JA-4644, 96-JA-4645 and 96-JA-4646 (Juvenile Cases).
- 252614 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$663.50 attorney fees for the defense of an indigent defendant, Betty Rush, Mother, re: the Jamison children, minors. Indictment Nos. 99-JA-0545, 99-JA-0546 and 99-JA-0547 (Juvenile Cases).
- 252615 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Lamont Hampton, Father, re: S. Leanthony, a minor. Indictment No. 99-JA-01058 (Juvenile Case).
- 252616 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, Teresa Barnes, Mother, re: the McClinton and Barnes children, minors. Indictment Nos. 95-JA-3242, 95-JA-3243, 95-JA-3244, 95-JA-3245 and 95-JA-3246 (Juvenile Cases).
- 252617 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$106.00 attorney fees for the defense of an indigent defendant, Vanessa Smith, Mother, re: J. Smith, a minor. Indictment No. 00-JA-0007 (Juvenile Case).
- 252618 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,016.00 attorney fees for the defense of an indigent defendant, Irving Earls, Father, re: B. Earls, a minor. Indictment No. 99-JA-612 (Juvenile Case).

- 252619 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,675.00 attorney fees for the defense of an indigent defendant, Dennis Hoosier, Father, re: D. Hoosier, a minor. Indictment No. 01-JA-00201 (Juvenile Case).
- 252620 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$3,661.50 attorney fees for the defense of an indigent defendant, Rogelio Contreras, Father, re: the Contreras and Mendosa children, minors. Indictment Nos. 98-JA-0837, 98-JA-0838, 98-JA-0839, 98-JA-2845 and 00-JA-355 (Juvenile Cases).
- 252621 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$747.50 attorney fees for the defense of an indigent defendant, J. Johnson, a minor. Indictment No. 94-JA-9686 (Juvenile Case).
- 252622 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,247.88 attorney fees for the defense of an indigent defendant, Sandra McGill, Mother, re: R. McGill, a minor. Indictment No. 98-JA-157 (Juvenile Case).
- 252623 WILLIS E. BROWN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,415.00 attorney fees for the defense of indigent defendants, Charles Pettis and Tennisha Stephens, Parents, re: the Stephens and Pettis children, minors. Indictment Nos. 92-J-022642 and 94-JA-9367 (Juvenile Cases).
- 252624 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$665.38 attorney fees for the defense of an indigent defendant, James Conley, Father, re: the Conley children, minors. Indictment Nos. 01-JA-1097, 01-JA-0198, 01-JA-1099 and 01-JA-1100 (Juvenile Cases).
- 252625 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, LaShonda Hood, Mother, re: the Hood children, minors. Indictment Nos. 99-JA-1133 and 99-JA-1134 (Juvenile Cases).
- 252626 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of indigent defendants, Terry Ross and Damell Whitehead, Parents, re: the Whitehead children, minors. Indictment Nos. 95-JA-6175 and 95-JA-6177 (Juvenile Cases).
- 252627 LAWRENCE NECHELES, Attorney, submitting an Order of Court for payment of \$807.50 attorney fees for the defense of an indigent defendant, Anthony Teagus, Father, re: J. Allen, a minor. Indictment No. 01-JA-00341 (Juvenile Case).
- 252628 LAWRENCE NECHELES, Attorney, submitting an Order of Court for payment of \$1,470.00 attorney fees for the defense of an indigent defendant, Francella Patrick, Mother, re: M. Robinson, a minor. Indictment No. 97-JA-4521 (Juvenile Case).
- 252629 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, Lenwood McSwain, Father, re: the McSwain and Harris children, minors. Indictment Nos. 99-JA-02087 and 99-JA-02089 (Juvenile Cases).
- 252630 LAWRENCE NECHELES, Attorney, submitting an Order of Court for payment of \$1,910.00 attorney fees for the defense of an indigent defendant, L. Bertucci, a minor. Indictment No. 98-JA-02973 (Juvenile Case).

- 252632 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, Tampla Smith, Mother, re: D. Smith, a minor. Indictment No. 01-JA-00136 (Juvenile Case).
- 252634 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,272.49 attorney fees for the defense of an indigent defendant, Paul Moody, Father, re: J. Karnett, a minor. Indictment No. 95-JA-2116 (Juvenile Case).
- 252640 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,155.00 attorney fees for the defense of an indigent defendant, Aida Ayala, Mother, re: the Rodriguez and Ayala children, minors. Indictment Nos. 99-JA-2150 and 99-JA-2151 (Juvenile Cases).
- 252642 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,190.00 attorney fees for the defense of an indigent defendant, Jessie Goolsby, Father, re: J. Carthan, a minor. Indictment No. 00-JA-01956 (Juvenile Case).
- 252644 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$652.50 attorney fees for the defense of an indigent defendant, Eric Brown, Father, re: D. Latham, a minor. Indictment No. 94-JA-4364 (Juvenile Case).
- 252645 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$426.50 attorney fees for the defense of an indigent defendant, Glover Madden, Father, re: W. Madden, a minor. Indictment No. 00-JA-1482 (Juvenile Case).
- 252646 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$192.50 attorney fees for the defense of an indigent defendant, L. C. Hampton, Father, re: A. Sparks, a minor. Indictment No. 97-JA-2716 (Juvenile Case).
- 252647 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,365.38 attorney fees for the defense of indigent defendants, David Smith and Beverly Williams, Parents, re: K. Smith, a minor. Indictment No. 00-JA-01773 (Juvenile Case).
- 252648 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,008.50 attorney fees for the defense of an indigent defendant, James Edwards, Father, re: L. Edwards, a minor. Indictment No. 00-JA-00969 (Juvenile Case).
- 252649 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,777.50 attorney fees for the defense of an indigent defendant, Alan Kopka, Father, re: the Kopka children, minors. Indictment Nos. 99-JA-01558 and 99-JA-01559 (Juvenile Cases).
- 252650 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Ronnie Grant, Father, re: R. Grant, a minor. Indictment No. 01-JA-1149 (Juvenile Case).
- 252651 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$858.50 attorney fees for the defense of an indigent defendant, Vernon Luckett, Father, re: the Luckett children, minors. Indictment Nos. 98-JA-1046 and 98-JA-1047 (Juvenile Cases).
- 252652 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$562.02 attorney fees for the defense of an indigent defendant, Kristopher Digby, Father, re: P. Digby, a minor. Indictment No. 01-JA-00194 (Juvenile Case).

- 252653 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$681.02 attorney fees for the defense of an indigent defendant, Devin Hillsman, Father, re: the Dortch children, minors. Indictment Nos. 01-JA-01562 and 01-JA-01563 (Juvenile Cases).
- 252654 KEELEY, KUENN & REID, Attorneys and Guardian Ad Litem, presented by Thomas E. Roche, submitting an Order of Court for payment of \$1,126.00 attorney fees for the defense of an indigent defendant, E. Flowers, a minor. Indictment No. 94-JA-7614 (Juvenile Case).
- 252675 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Melvin McDonald, Father, re: the Adams children, minors. Indictment Nos. 96-JA-3510 and 98-JA-3803 (Juvenile Cases).
- 252676 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$430.50 attorney fees for the defense of indigent defendants, Kent Johnson, Sr. and Melissa Stevenson, Parents, re: K. Johnson, a minor. Indictment No. 95-JA-3529 (Juvenile Case).
- 252677 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$926.00 attorney fees for the defense of an indigent defendant, Will Holmes, Sr., Father, re: W. Holmes, a minor. Indictment No. 97-JA-0233 (Juvenile Case).
- 252685 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$716.00 attorney fees for the defense of an indigent defendant, B. McGowan, a minor. Indictment No. 97-JA-665 (Juvenile Case).
- 252686 MAUREEN MURPHY, Attorney, submitting an Order of Court for payment of \$633.50 attorney fees for the defense of an indigent defendant, Joe Watkins, Father, re: C. Aviles, a minor. Indictment No. 01-JA-01789 (Juvenile Case).
- 252687 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,690.00 attorney fees for the defense of an indigent defendant, Robert Snead, Sr., Father, re: R. Snead, a minor. Indictment No. 01-JA-02012 (Juvenile Case).
- 252688 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,179.79 attorney fees for the defense of an indigent defendant, Louis Coyne, Father, re: the Coyne children, minors. Indictment Nos. 95-JA-06640, 95-JA-06641 and 95-JA-06642 (Juvenile Cases).
- 252689 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,992.65 attorney fees for the defense of an indigent defendant, George Peterson, Father, re: S. Peterson, a minor. Indictment No. 02-JA-00079 (Juvenile Case).
- 252690 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$597.70 attorney fees for the defense of an indigent defendant, Darryl Williams, Sr., Father, re: D. Williams, a minor. Indictment No. 00-JA-1057 (Juvenile Case).
- 252691 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,575.05 attorney fees for the defense of an indigent defendant, Kimberly Williams, Mother, re: A. Williams, a minor. Indictment No. 96-JA-6547 (Juvenile Case).

- 252700 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$1,056.00 attorney fees for the defense of an indigent defendant, Penny Lococo, Mother, re: the Lococo children, minors. Indictment Nos. 01-JA-2484 and 01-JA-2485 (Juvenile Cases).
- 252701 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$1,431.86 attorney fees for the defense of an indigent defendant, Reginald Warlick, Father, re: N. Warlick, a minor. Indictment No. 01-JA-01329 (Juvenile Case).
- 252702 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,261.85 attorney fees for the defense of an indigent defendant, Arturo Gonzalez, Father, re: L. Alva, a minor. Indictment No. 01-JA-01469 (Juvenile Case).
- 252703 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$536.50 attorney fees for the defense of indigent defendants, the Miller children, minors. Indictment Nos. 99-JA-2012, 99-JA-2013 and 99-JA-2014 (Juvenile Cases).
- 252704 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$499.00 attorney fees for the defense of an indigent defendant, Leon Roberts, Sr., Father, re: the Lofton and Roberts children, minors. Indictment Nos. 99-JA-1286, 99-JA-1287, 99-JA-1288 and 99-JA-1289 (Juvenile Cases).
- 252705 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, R. Moore, a minor. Indictment No. 01-JA-1173 (Juvenile Case).
- 252706 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Jerry Evans, Father, re: the Evans children, minors. Indictment Nos. 01-JA-1091 and 01-JA-1093 (Juvenile Cases).
- 252707 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, Calvin Fouts, Father, re: C. Fouts, a minor. Indictment No. 99-JA-1030 (Juvenile Case).
- 252708 RONALD G. MAIMONIS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,980.00 attorney fees for the defense of indigent defendants, the Echols and Williams children, minors. Indictment Nos. 98-JA-3505 and 98-JA-3506 (Juvenile Cases).
- 252739 MONAHAN & COHEN, Attorneys and Guardian Ad Litem, submitting an Order of Court for payment of \$686.00 attorney fees for the defense of indigent defendants, the Cathy children, minors. Indictment Nos. 88-J-7121 and 88-J-7122 (Juvenile Cases).
- 252740 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$837.50 attorney fees for the defense of an indigent defendant, Jennifer Johnson, Mother, re: the Johnson, Jenkins and Hon children, minors. Indictment Nos. 98-JA-2272, 98-JA-2273, 98-JA-2274, 98-JA-2275 and 98-JA-2276 (Juvenile Cases).
- 252741 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,869.00 attorney fees for the defense of an indigent defendant, Michael Williams, Father, re: M. Williams, a minor. Indictment No. 93-JA-04093 (Juvenile Case).

- 252742 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,290.00 attorney fees for the defense of an indigent defendant, Randy Johnson, Sr., Father, re: R. Johnson, a minor. Indictment No. 98-JA-03687 (Juvenile Case).
- 252743 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,292.50 attorney fees for the defense of indigent defendants, the Ridley and McCray children, minors. Indictment Nos. 96-JA-312 and 96-JA-313 (Juvenile Cases).
- 252757 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,719.00 attorney fees for the defense of an indigent defendant, Tiffany Ricks, Mother, re: the Ricks and Karamoko children, minors. Indictment Nos. 00-JA-51, 00-JA-52 and 00-JA-53 (Juvenile Cases).
- 252758 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,460.50 attorney fees for the defense of an indigent defendant, Maurice Bledsoe, Sr., Father, re: M. Bledsoe, a minor. Indictment No. 00-JA-845 (Juvenile Case).
- 252764 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,955.00 attorney fees for the defense of an indigent defendant, Arriba Lewis, Father, re: J. Hood, a minor. Indictment No. 99-JA-01972 (Juvenile Case).
- 252768 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Annette Belton, Mother, re: T. Belton, a minor. Indictment No. 91-J-14638 (Juvenile Case).
- 252771 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,355.00 attorney fees for the defense of an indigent defendant, Corey McGalliard, Father, re: L. Zorn, a minor. Indictment No. 01-JA-441 (Juvenile Case).
- 252774 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$918.00 attorney fees for the defense of an indigent defendant, Marquita Rowell, Mother, re: the Small and Rowell children, minors. Indictment Nos. 01-JA-1062, 01-JA-1063 and 01-JA-1064 (Juvenile Cases).
- 252780 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Debra Nelson, Guardian, re: the Hogue children, minors. Indictment Nos. 02-JA-00229, 02-JA-00230 and 02-JA-00231 (Juvenile Cases).
- 252783 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,610.00 attorney fees for the defense of an indigent defendant, Larry Kellum, Father, re: L. Henderson, a minor. Indictment No. 99-JA-364 (Juvenile Case).
- 252784 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$2,250.65 attorney fees for the defense of an indigent defendant, Alice Colon, Mother, re: the Colon children, minors. Indictment Nos. 96-JA-5540, 96-JA-5541, 96-JA-5542 and 96-JA-5543 (Juvenile Cases).
- 252785 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,113.62 attorney fees for the defense of an indigent defendant, Sally Kee, Foster Mother, re: A. Aguilar, a minor. Indictment No. 97-JA-4247 (Juvenile Case).

- 252786 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,292.90 attorney fees for the defense of an indigent defendant, Alecia Jordan, Mother, re: C. McMillan, a minor. Indictment No. 00-JA-1234 (Juvenile Case).
- 252787 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,032.75 attorney fees for the defense of an indigent defendant, Elizabeth Corcoran, Mother, re: S. Corcoran, a minor. Indictment No. 01-JA-1596 (Juvenile Case).
- 252824 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Eddie Chambers, Father, re: L. Walton, a minor. Indictment No. 99-JA-00932 (Juvenile Case).
- 252825 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,221.50 attorney fees for the defense of an indigent defendant, Shaun Balkcom, Father, re: S. Nance, a minor. Indictment No. 01-JA-01354 (Juvenile Case).
- 252826 ARTHUR W. RUMMLER, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Tiffany Skillon, Mother, re: D. Skillon, a minor. Indictment No. 98-JA-1702 (Juvenile Case).
- 252827 ARTHUR W. RUMMLER, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of an indigent defendant, Tammy Adkins, Mother, re: the Adkins and Garcia children, minors. Indictment Nos. 95-JA-630, 95-JA-631, 95-JA-632, 95-JA-633 and 95-JA-634 (Juvenile Cases).
- 252828 ARTHUR W. RUMMLER, Attorney, submitting an Order of Court for payment of \$1,635.00 attorney fees for the defense of an indigent defendant, Gus Swift, Father, re: the Swift children, minors. Indictment Nos. 96-JA-2873 and 97-JA-4076 (Juvenile Cases).
- 252829 ARTHUR W. RUMMLER, Attorney, submitting an Order of Court for payment of \$1,390.00 attorney fees for the defense of an indigent defendant, Valencia Santiago, Mother, re: A. Monroe, a minor. Indictment No. 97-JA-4580 (Juvenile Case).
- 252830 ARTHUR W. RUMMLER, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of an indigent defendant, Anthony Kulczak, Father, re: A. Navarro, a minor. Indictment No. 97-JA-1666 (Juvenile Case).
- 252831 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$764.58 attorney fees for the defense of an indigent defendant, J. Gaddy, a minor. Indictment No. 01-JD-00156 (Juvenile Case).
- 252834 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$833.00 attorney fees for the defense of an indigent defendant, Rance Mack, Father, re: R. Moore, a minor. Indictment No. 01-JA-02450 (Juvenile Case).
- 252836 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$530.50 attorney fees for the defense of an indigent defendant, Michael Sabbs, Father, re: the Sabbs children, minors. Indictment Nos. 00-JA-1244 and 02-JA-0074 (Juvenile Cases).

- 252837 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$471.50 attorney fees for the defense of an indigent defendant, Michael Hawkins, Father, re: J. Williams, a minor. Indictment No. 99-JA-0255 (Juvenile Case).
- 252839 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of indigent defendants, Micah Waters and Mario Easter, Fathers, re: the Cox children, minors. Indictment Nos. 98-JA-01790 and 98-JA-01932 (Juvenile Cases).
- 252841 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$818.00 attorney fees for the defense of an indigent defendant, Michael Williams, Father, re: C. Williams, a minor. Indictment No. 97-JA-3769 (Juvenile Case).
- 252844 MARTIN B. SHAPIRO, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$7,900.00 attorney fees for the defense of indigent defendants, the Pruitt children, minors. Indictment Nos. 93-JA-5652, 93-JA-5653, 93-JA-5654 and 97-JA-1149 (Juvenile Cases).
- 252847 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Lolita Singleton, Mother, re: the Boron and Singleton children, minors. Indictment Nos. 95-JA-06070, 95-JA-06071 and 98-JA-00231 (Juvenile Cases).
- 252851 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Lolita Singleton, Mother, re: the Boron and Singleton children, minors. Indictment Nos. 95-JA-06070, 95-JA-06071 and 98-JA-00231 (Juvenile Cases).
- 252902 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$499.00 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment No. 01-JD-5244 (Juvenile Case).
- 252903 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, William Izebhihie, Father, re: E. Izebhihie, a minor. Indictment No. 00-JA-2104 (Juvenile Case).
- 252906 ROBERT A. HORWITZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, D. Brown, a minor. Indictment No. 01-JA-153 (Juvenile Case).
- 252907 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Martinez and Aponte children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).
- 252908 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Harold Carlson, Father, re: the Boyer children, minors. Indictment Nos. 00-JA-2057 and 00-JA-2059 (Juvenile Cases).
- 252909 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Renee Butler, Mother, re: the Butler, Carr and Bates children, minors. Indictment Nos. 01-JA-1029, 01-JA-1030, 01-JA-1031, 01-JA-1032 and 01-JA-1033 (Juvenile Cases).

- 252910 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Henrietta Bias, Mother, re: the Bias and Stanley children, minors. Indictment Nos. 97-JA-4286 and 97-JA-4287 (Juvenile Cases).
- 252911 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$797.50 attorney fees for the defense of an indigent defendant, Karen Jordan, Mother, re: the Jordan children, minors. Indictment Nos. 00-JA-1828 and 00-JA-1829 (Juvenile Cases).
- 252912 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, J. Robles, a minor. Indictment No. 93-JD-05147 (Juvenile Case).
- 252919 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$5,952.90 attorney fees for the defense of indigent defendants, the Robinson children, minors. Indictment Nos. 90-J-24317 and 93-JA-3439 (Juvenile Cases).
- 252920 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,309.40 attorney fees for the defense of an indigent defendant, Tonya Johnson, Mother, re: the Prince children, minors. Indictment Nos. 97-JA-1625, 97-JA-1626, 97-JA-1627, 97-JA-1628 and 97-JA-1629 (Juvenile Cases).
- 252932 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$842.50 attorney fees for the defense of an indigent defendant, Lawrence Stewart, Father, re: the Stewart children, minors. Indictment Nos. 00-JA-00182 and 00-JA-00183 (Juvenile Cases).
- 252933 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Gentel Halsell, Father, re: the Halsell children, minors. Indictment Nos. 95-JA-4151 and 97-JA-3624 (Juvenile Cases).
- 252937 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Pedro Alponso La Varraes, Father, re: the Nue and Dunn children, minors. Indictment Nos. 98-JA-568, 98-JA-569 and 98-JA-570 (Juvenile Cases).
- 252938 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,115.00 attorney fees for the defense of an indigent defendant, Darryl Wilson, Father, re: the Wilson child, a minor. Indictment No. 98-JA-01662 (Juvenile Case).
- 252939 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$957.50 attorney fees for the defense of an indigent defendant, Stephen Shelton, Father, re: S. Shelton, a minor. Indictment No. 02-JA-072 (Juvenile Case).
- 252940 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,196.50 attorney fees for the defense of an indigent defendant, Bennie Washington, Father, re: the Little and Washington children, minors. Indictment Nos. 96-JA-5971, 96-JA-5972, 96-JA-5973 and 96-JA-5977 (Juvenile Cases).
- 252941 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,160.00 attorney fees for the defense of an indigent defendant, David Bender, Father, re: D. Bender, a minor. Indictment No. 97-JA-03934 (Juvenile Case).

- 252942 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Eddie Green, Sr., Father, re: the Davis and Green children, minors. Indictment Nos. 01-JA-1396 and 01-JA-1400 (Juvenile Cases).
- 252943 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Frederick Jackson, Father, re: T. Jackson, a minor. Indictment No. 99-JA-1522 (Juvenile Case).
- 252944 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Robert Marshall, Father, re: C. Pizano, a minor. Indictment No. 99-JA-0522 (Juvenile Case).
- 252945 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,295.00 attorney fees for the defense of an indigent defendant, M. Miserindo, a minor. Indictment No. 01-JA-01455 (Juvenile Case).
- 252946 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Tony Brown, Father, re: the Washington children, minors. Indictment Nos. 01-JA-02129 and 01-JA-02130 (Juvenile Cases).
- 252947 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,137.64 attorney fees for the defense of an indigent defendant, Charles Carroll, Father, re: M. Carroll, a minor. Indictment No. 00-JA-1775 (Juvenile Case).
- 252959 MICHAEL QUINN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of indigent defendants, the Davis and Smith children, minors. Indictment Nos. 01-JA-01843 and 01-JA-01844 (Juvenile Cases).
- 252961 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, James Baugh, Sr., Father, re: J. Baugh, a minor. Indictment No. 00-JA-1457 (Juvenile Case).
- 252962 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, Elizabeth Reshoft, Mother, re: the Walters children, minors. Indictment Nos. 01-JA-02120 and 02-JA-00295 (Juvenile Cases).
- 252963 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of an indigent defendant, Bernice Thomas, Mother, re: the Thomas children, minors. Indictment Nos. 01-JA-2406, 01-JA-2407, 01-JA-2408, 01-JA-2409, 01-JA-2410 and 01-JA-2160 (Juvenile Cases).
- 252966 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Curtis Price, Sr., Father, re: C. Price, a minor. Indictment No. 98-JA-02027 (Juvenile Case).
- 252967 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,135.00 attorney fees for the defense of an indigent defendant, Dionne Tillman, Custodian, re: the Pointer children, minors. Indictment Nos. 01-JA-00476, 01-JA-00477 and 01-JA-00478 (Juvenile Cases).

- 252968 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$421.00 attorney fees for the defense of an indigent defendant, Mike Peculis, Father, re: the Peculis children, minors. Indictment Nos. 96-JA-05915 and 96-JA-05916 (Juvenile Cases).
- 252970 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of an indigent defendant, Nelson A. Concepcion, Father, re: A. Concepcion, a minor. Indictment No. 01-JA-02102 (Juvenile Case).
- 252972 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, Clayborn Lee, Father, re: the Lee children, minors. Indictment Nos. 01-JA-00513 and 01-JA-00514 (Juvenile Cases).
- 252973 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,455.00 attorney fees for the defense of an indigent defendant, Billy Middleton, Father, re: the Middleton children, minors. Indictment Nos. 95-JA-7362, 01-JA-362 and 01-JA-363 (Juvenile Cases).
- 252974 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, K. Brooks, a minor. Indictment No. 97-JA-04377 (Juvenile Case).
- 252975 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,184.00 attorney fees for the defense of an indigent defendant, Kevin Jones, Father, re: S. Jones, a minor. Indictment No. 97-JA-03132 (Juvenile Case).
- 252976 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Joseph McNamara, Father, re: K. McNamara, a minor. Indictment No. 01-JA-310 (Juvenile Case).
- 252977 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,526.50 attorney fees for the defense of an indigent defendant, Angela Graves, Mother, re: the Graves children, minors. Indictment Nos. 96-JA-4520 and 96-JA-4521 (Juvenile Cases).
- 252978 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,078.00 attorney fees for the defense of an indigent defendant, S. Miller, a minor. Indictment No. 00-JA-185 (Juvenile Case).
- 252979 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Marvin Price, Father, re: M. Price, a minor. Indictment No. 00-JA-2123 (Juvenile Case).
- 252980 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,260.00 attorney fees for the defense of an indigent defendant, M. C. Wilson, Father, re: the Wilson children, minors. Indictment Nos. 91-J-22367 and 91-J-22368 (Juvenile Cases).
- 253002 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$308.00 attorney fees for the defense of an indigent defendant, Bertha Wells, Mother, re: the Hicks and Wells children, minors. Indictment Nos. 89-JA-11474, 89-JA-11475 and 89-JA-11476 (Juvenile Cases).

- 253004 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,123.80 attorney fees for the defense of an indigent defendant, Anthony Sellers, Father, re: T. Sellers, a minor. Indictment No. 97-JA-3076 (Juvenile Case).
- 253019 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,675.00 attorney fees for the defense of an indigent defendant, George Urkalo, Sr., Father, re: the Urkalo and Mendez children, minors. Indictment Nos. 94-JA-1083 and 94-JA-1084 (Juvenile Cases).
- 253024 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,051.00 attorney fees for the defense of an indigent defendant, Jose Rivera, Father, re: the Rivera children, minors. Indictment Nos. 99-JA-1508, 99-JA-1509 and 99-JA-1510 (Juvenile Cases).
- 253047 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Meritza Mendez, Mother, re: the Rodriguez and Mendez children, minors. Indictment Nos. 92-J-17847, 92-J-17848, 92-J-17849, 92-J-17850 and 92-J-17851 (Juvenile Cases).
- 253049 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,545.09 attorney fees for the defense of an indigent defendant, Michael Douglas, Sr., Father, re: M. Douglas, a minor. Indictment No. 00-JA-206 (Juvenile Case).
- 253050 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$961.00 attorney fees for the defense of an indigent defendant, Bennie Lark, Father, re: C. Lark, a minor. Indictment No. 98-JA-4859 (Juvenile Case).
- 253051 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$698.50 attorney fees for the defense of indigent defendants, the Brenston, Poole and Robinson children, minors. Indictment Nos. 96-JA-1969, 96-JA-6147, 96-JA-6148 and 96-JA-6149 (Juvenile Cases).
- 253057 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,390.00 attorney fees for the defense of an indigent defendant, D. McCune, a minor. Indictment No. 98-JA-02510 (Juvenile Case).
- 253058 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$787.65 attorney fees for the defense of an indigent defendant, David Hooks, Father, re: D. Hooks, a minor. Indictment No. 00-JA-1051 (Juvenile Case).
- 253059 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, L. Walker, a minor. Indictment No. 97-JA-4087 (Juvenile Case).
- 253060 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$698.25 attorney fees for the defense of an indigent defendant, Robert Campbell, Father, re: the Campbell children, minors. Indictment Nos. 94-JA-8578, 94-JA-8579, 94-JA-8581 and 94-JA-8582 (Juvenile Cases).
- 253061 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$877.50 attorney fees for the defense of an indigent defendant, Ricky Tolbert, Father, re: D. Tolbert, a minor. Indictment No. 00-JA-01921 (Juvenile Case).
- 253062 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$698.00 attorney fees for the defense of an indigent defendant, Joe Pintorin, Father, re: J. Pintorin, a minor. Indictment No. 99-JA-01479 (Juvenile Case).

- 253077 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,577.50 attorney fees for the defense of an indigent defendant, Annita Easter, Mother, re: the Boyd children, minors. Indictment Nos. 96-JA-4349, 96-JA-4350, 96-JA-4351 and 97-JA-4141 (Juvenile Cases).
- 253078 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$693.50 attorney fees for the defense of an indigent defendant, Christopher Segura, Father, re: K. Segura, a minor. Indictment No. 00-JA-02140 (Juvenile Case).
- 253079 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$267.50 attorney fees for the defense of an indigent defendant, Kenneth Tams, Father, re: N. Tams, a minor. Indictment No. 02-JA-591 (Juvenile Case).
- 253080 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Renard Akins, Father, re: B. Akins, a minor. Indictment No. 99-JA-01777 (Juvenile Case).
- 253081 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Lisa Vaughn, Mother, re: L. Vaughn, a minor. Indictment No. 96-JA-411 (Juvenile Case).
- 253082 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$817.50 attorney fees for the defense of an indigent defendant, Lamont Jones, Father, re: L. Johnson, a minor. Indictment No. 01-JA-963 (Juvenile Case).
- 253083 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Jeffery Davis, Father, re: J. Davis, a minor. Indictment No. 01-JA-02081 (Juvenile Case).
- 253084 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, Constantino Torres, Father, re: B. Diaz, a minor. Indictment No. 97-JA-04509 (Juvenile Case).
- 253087 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$187.50 attorney fees for the defense of an indigent defendant, Tammy Hightower, Mother, re: E. Wilson, a minor. Indictment No. 94-JA-06501 (Juvenile Case).
- 253088 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Victor Diaz, Father, re: V. Diaz, a minor. Indictment No. 02-JA-00414 (Juvenile Case).
- 253090 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, Byron Pease, Father, re: J. Collins, a minor. Indictment No. 01-JA-00841 (Juvenile Case).
- 253092 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, Wilbert Harper, Father, re: L. Harper, a minor. Indictment No. 01-JA-02371 (Juvenile Case).
- 253093 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Caryn Vanwyk, Mother, re: N. Vanwyk, a minor. Indictment No. 97-JA-00582 (Juvenile Case).
- 253096 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$292.50 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: K. Wellington, a minor. Indictment No. 01-JA-02243 (Juvenile Case).

- 253098 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, T. Wallace, a minor. Indictment No. 99-JA-00034 (Juvenile Case).
- 253100 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Henry Ward, Father, re: D. Ward, a minor. Indictment No. 00-JA-00347 (Juvenile Case).
- 253102 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Verna Colbert, Mother, re: D. Colbert, a minor. Indictment No. 01-JA-01930 (Juvenile Case).
- 253106 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Gerald Myvette, Father, re: D. Henning, a minor. Indictment No. 02-JA-00354 (Juvenile Case).
- 253109 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Gloria Rogers, Mother, re: E. Evans, a minor. Indictment No. 01-JA-00067 (Juvenile Case).
- 253111 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Nelson Glenn, Father, re: L. Glenn, a minor. Indictment No. 00-JA-02172 (Juvenile Case).
- 253112 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Angela Lee, Mother, re: D. Lee, a minor. Indictment No. 01-JA-00691 (Juvenile Case).
- 253113 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$702.00 attorney fees for the defense of an indigent defendant, Charles Johnson, Sr., Father, re: C. Johnson, a minor. Indictment No. 98-JA-4237 (Juvenile Case).
- 253117 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Guillermina Mendez, Guardian, re: the Fernandez, Urkalo and Mendez children, minors. Indictment Nos. 94-JA-1082, 94-JA-1083 and 94-JA-1084 (Juvenile Cases).
- 253119 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, Mitchell Murdock, Father, re: the Murdock children, minors. Indictment Nos. 98-JA-3339 and 98-JA-3342 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$1,548,683.83

JUVENILE CASES TO BE APPROVED: \$192,608.49

SPECIAL COURT CASES

- 253033 MICHAEL D. BERSANI, Hervas, Sotos, Condon & Bersani, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois, for payment of \$5,190.99 for attorney's fees and cost for the period ending May 31, 2002 regarding Joseph Owens v. Pat Powers, et al., Case No. 01-CV-871. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

253146 ISAAC RAY CENTER, INC., Chicago, Illinois, presented by the Office of the Chief Judge, submitting Orders of Court from the Circuit Court of Cook County for payment of \$23,870.00 for psychiatric evaluations in the following cases:

<u>CASE NAME</u>	<u>CASE NO.</u>
<u>People of the State of Illinois v. Michael Gilford</u>	95-C4-41108
<u>State of Illinois v. Francis Alessi</u>	99-CR-22853 99-CR-23279 00-CR-18444 00-CR-18445
<u>People of the State of Illinois v. Maria Garcia Rivera</u>	98-CR-30148 98-CR-30149
<u>People of the State of Illinois v. James Godfrey</u>	00-CR-80007
<u>People v. Brandon Williams</u>	96-CR-478

253147 KEVIN T. NOONAN, Gagliardi, Nelson & O'Brien, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$7,726.78 for attorney fees and costs regarding Michael Finch, Robert Johnson and William Powers v. County of Cook, et al., Case Nos. 99-L-12953, 99-L-12956 and 99-L-12957. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,687,477.20

SPECIAL COURT CASES TO BE APPROVED: \$36,787.77

BILLS AND CLAIMS

252596 NORIX GROUP, INC., West Chicago, Illinois, submitting invoice totaling \$16,225.00, part payment for Contract No. 00-53-604, for bed frames for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 251981). Purchase Order No. 108695, approved by County Board November 2, 2000.

252711 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,400.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of June 2002 (200-235 Account). (See Comm. No. 251816). Purchase Order No. 120986, approved by County Board January 4, 2001.

252712 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting four (4) invoices totaling \$56,760.00, part payment for Contract No. 02-41-226, for enhancements and improvements to the Traffic Rewrite Information Management System (TRIMS) for the Clerk of the Circuit Court, for the period of February 1 through April 15, 2002 (360-260 Account). Purchase Order No. 124476, approved by County Board September 20, 2001 and March 21, 2002.

- 252714 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$16,830.00, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of April 2002 (326-249 Account). (See Comm. No. 252535). Purchase Order No. 122192, approved by County Board September 20, 2001.
- 252715 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting two (2) invoices totaling \$28,380.00, part payment for Contract No. 02-41-427, for professional services as labor relations consultant for the Clerk of the Circuit Court, for the months of February and March 2002 (335-261 Account). (See Comm. No. 252272). Purchase Order No. 122261, approved by County Board December 4, 2001.
- 252716 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$34,658.33, part payment for Contract No. 01-85-567, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of July 7 through August 8, 2002 (529-441 Account). (See Comm. No. 252429). Purchase Order No. 118000, approved by County Board October 4, 2001.
- 252719 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting three (3) invoices totaling \$474,504.03, part payment for Contract No. 99-43-1124, for substance abuse treatment program for the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of March 12-29, 2002 and the months of April and May 2002 (236-298 Account). Purchase Order No. 124433, approved by County Board September 9, 1999 and September 20, 2001.
- 252720 CANDLE CORPORATION, Chicago, Illinois, submitting invoice totaling \$39,100.00, full payment for Contract No. 99-41-178, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 125083, approved by County Board November 5, 1998.
- 252721 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$90,702.96, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of May 2002 (490-440 Account). (See Comm. No. 251906). Purchase Order No. 118969, approved by County Board November 2, 2000.
- 252722 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$80,383.68, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the months of March and April 2002 (312-260 Account). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 21, 2002.
- 252723 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$45,500.25, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of May 2002 (236-298 Account). (See Comm. No. 251972). Purchase Order No. 124031, approved by County Board September 9, 1999 and September 20, 2001.

- 252724 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$10,124.33, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of May 30 through June 30, 2002 (300-260 Account). (See Comm. No. 251977). Purchase Order No. 113929, approved by County Board July 8, 1999.
- 252725 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$27,869.00, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of May 2002 (212-298 Account). (See Comm. No. 252177). Purchase Order No. 122199, approved by County Board November 20, 2001.
- 252726 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$43,475.64, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of May 2002 (212-298 Account). (See Comm. No. 252175). Purchase Order No. 122198, approved by County Board November 20, 2001.
- 252728 MAIL TECH, LTD., Cicero, Illinois, submitting invoice totaling \$38,125.00, part payment for Contract No. 02-84-113, for printing, processing and mailing of the 2001 Cook County Taxpayer Exemption booklet for the Assessor's Office (040-240 Account). (See Comm. No. 250710). Purchase Order No. 119956, approved by County Board December 4, 2001 and February 21, 2002.
- 252730 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$18,762.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 252180). Purchase Order No. 114850, approved by County Board June 5, 2001.
- 252731 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$47,307.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management (200-450 Account). (See Comm. No. 252044). Purchase Order No. 104567, approved by County Board May 4, 1999.
- 252732 MIDWEST TRANSIT EQUIPMENT, INC., Kankakee, Illinois, submitting invoice totaling \$100,225.00, full payment for Contract No. 01-51-580 Rebid, for interior build-out of mobile emergency command vehicle for the Sheriff's Emergency Management Agency (695-550 Account). Purchase Order No. 119148, approved by County Board November 20, 2001.
- 252734 AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$431,908.41, full payment for Contract No. 01-84-1120, for printing of court file jackets for the Clerk of the Circuit Court (342-240 Account). Purchase Order No. 118538, approved by County Board November 6, 2001.
- 252735 RAY O'HERRON COMPANY OF OAKBROOK TERRACE, INC., Oakbrook Terrace, Illinois, submitting invoice totaling \$85,536.95, part payment for Contract No. 00-54-1123, for ammunition for the Sheriff's Office (211-390 Account). Purchase Order No. 122774, approved by County Board February 6, 2001.

- 252737 ELECTION WORKS, INC., St. Charles, Illinois, submitting invoice totaling \$32,250.00, full payment for Contract No. 02-41-665, for replacement parts of existing election equipment (PCR stylus, handi-hold stylus and poll star vote recorder) for the County Clerk's Office, Election Division (524-390 Account). Purchase Order No. 124521, approved by County Board February 21, 2002.
- 252738 TECH-WIN IT, INC., Chicago, Illinois, submitting invoice totaling \$20,000.00, part payment for Contract No. 02-41-819, for technical consulting and support services for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation, Department of Central Services, for the month of May 2002 (016-441 Account). Purchase Order No. 124582, approved by County Board April 9, 2002.
- 252744 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$90,000.00, part payment for Contract No. 02-41-682, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). Purchase Order No. 122817, approved by County Board February 7, 2002.
- 252756 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$69,875.00, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the months of June through August 2002 (200-450 Account). (See Comm. No. 251108). Purchase Order No. 115997, approved by County Board August 1, 1995 and June 19, 2001.
- 252759 PERKIN ELMER INSTRUMENTS, Chicago, Illinois, submitting invoice totaling \$29,662.00, full payment for Contract No. 01-41-1236, for maintenance of x-ray screening devices and metal detectors for the Sheriff's Court Services Division, for the months of June through September 2002 (230-449 Account). Purchase Order No. 123351, approved by County Board July 10, 2001.
- 252799 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$50,074.27, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for a portion of the month of May 2002 (655-634 Account). Purchase Order No. 125049, approved by County Board July 10, 2001.
- 252800 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$130,074.27, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of June 2002 (655-634 Account). (See Comm. No. 252799). Purchase Order No. 125049, approved by County Board July 10, 2001.
- 252803 INLANDER BROTHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$18,656.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 252178). Purchase Order No. 114849, approved by County Board June 5, 2001.
- 252804 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of May 2002 (239-298 Account). (See Comm. No. 251811). Purchase Order No. 121751, approved by County Board May 16, 2000.

- 252805 ROBINSON TEXTILES, INC., Gardena, California, submitting invoice totaling \$21,668.06, part payment for Contract No. 00-54-1085, for female prisoners uniforms for the Department of Corrections (239-320 Account). (See Comm. No. 250356). Purchase Order No. 108377, approved by County Board October 17, 2000.
- 252806 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$17,798.50, part payment for Contract No. 01-54-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of May 2002 (215-235 Account). (See Comm. No. 252200). Purchase Order No. 118641, approved by County Board December 5, 2000.
- 252811 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$17,482.50, full payment for Contract No. 02-51-561, for snow plow blades for the Highway Department (500-444 Account). Purchase Order No. 123449, approved by County Board April 9, 2002.
- 252812 FRASER, Division of Indexing & Equipment Corporation, Bridgeview, Illinois, submitting invoice totaling \$25,012.00, full payment for Contract No. 02-84-215 Rebid, for printing of warrant and judgment book binders for the County Clerk's Office (110-240 Account). Purchase Order No. 123933, approved by County Board April 23, 2002.
- 252818 CORPORATE EXPRESS (formerly U.S. Office Products), Chicago, Illinois, submitting invoice totaling \$11,039.56, part payment for Contract No. 01-84-524, for office supplies for the Adult Probation Department (280-350 Account). Purchase Order No. 117983, approved by County Board October 18, 2001.
- 252819 PROBATION CHALLENGE, Olive Harvey College Campus, Chicago, Illinois, submitting invoice totaling \$50,000.00, final payment for Contract No. 99-41-686, for a specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 249647). Purchase Order No. 121136, approved by County Board March 4, 1999 and December 18, 2001.
- 252820 B.U.I.L.D., INC. (Broader Urban Involvement and Leadership Development), Chicago, Illinois, submitting invoice totaling \$97,837.00, final payment for Contract No. 99-41-689, for B.U.I.L.D.'s Juvenile Gang Crime Prevention Program for the Judicial Advisory Council (499-298 Account). (See Comm. No. 249936). Purchase Order No. 121122, approved by County Board March 4, 1999 and December 18, 2001.
- 252832 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for Account #35831809 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 252883 BUSINESS MANAGEMENT CONSULTANTS, INC., Orland Park, Illinois, submitting invoice totaling \$43,095.00, part payment for Contract No. 02-41-543, for professional services (project management) for the Data Center consolidation for the Clerk of the Circuit Court, for the period of December 3, 2001 through March 31, 2002 (360-260 Account). Purchase Order No. 124494, approved by County Board October 18, 2001.

- 252885 BUSINESS MANAGEMENT CONSULTANTS, INC., Orland Park, Illinois, submitting invoice totaling \$33,235.00, part payment for Contract No. 02-41-543, for professional services (project management) for the Data Center consolidation for the Clerk of the Circuit Court, for the months of April and May 2002 (335-260 Account). Purchase Order No. 124491, approved by County Board October 18, 2001.
- 252893 OFFICE OF THE SHERIFF, submitting invoice totaling \$75,000.00, part payment for postage for mailing of jury summons first class presort, Account No. 4880, for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.
- 252895 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of June 15 through July 14, 2002 (499-260 Account). (See Comm. No. 252351). Purchase Order No. 120900, approved by County Board July 8, 1999.
- 252896 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$32,500.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management (200-450 Account). Purchase Order No. 119332, approved by County Board May 4, 1999.
- 252899 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$557,208.44, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of May 9-29, 2002 (239-223 Account). (See Comm. No. 252476). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.
- 252900 ARROW LUMBER COMPANY, Chicago, Illinois, submitting invoice totaling \$10,401.77, part payment for Contract No. 01-58-382, for lumber supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 124254, approved by County Board October 4, 2001.
- 252901 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$12,121.80, part payment for Contract No. 02-41-078, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). Purchase Order No. 120028, approved by County Board August 9, 2001.
- 252904 CANON BUSINESS SOLUTIONS-CENTRAL, INC. (formerly Ambassador Business Solutions, Inc.), Chicago, Illinois, submitting invoice totaling \$293,100.00, full payment for Contract No. 02-45-349, for maintenance service and supplies for Canon photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 121766, approved by County Board October 18, 2001.
- 252914 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$54,779.97, 15th part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending June 19, 2002. Bond Issue (20000 Account). (See Comm. No. 252284). Purchase Order No. 114865, approved by County Board June 5, 2001.

- 252916 SOUTH SUBURBAN COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE, East Hazel Crest, Illinois, submitting invoice totaling \$19,857.74, part payment for Contract No. 01-41-1234, for drug treatment services for the Adult Drug Treatment Court Initiative in Municipal District 6 for the Adult Probation Department, for the month of April 2002 (532-272 Account). Purchase Order No. 120843, approved by County Board September 20, 2001.
- 252918 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$11,338.50, part payment for Contract No. 02-45-284, for adult drug testing and treatment services for non-violent criminal offenders for the Adult Probation Department, for the months of January through March 2002 (532-272 Account). Purchase Order No. 122604, approved by County Board October 4, 2001.
- 252921 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$22,680.00, part payment for Contract No. 02-45-284, for adult drug testing and treatment services for non-violent criminal offenders for the Adult Probation Department, for the months of March through May 2002 (532-272 Account). (See Comm. No. 252918). Purchase Order No. 122604, approved by County Board October 4, 2001.
- 252923 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$30,000.00, part payment for postage meter for the Treasurer's Office (060-225 Account). Check to be made payable to the U.S. Postmaster.
- 252924 LIFELINK CORPORATION, Bensenville, Illinois, submitting three (3) invoices totaling \$12,186.00, part payment for Contract No. 99-41-1042, to provide counseling and treatment services through the Court's Domestic Violence Program for the Circuit Court of Cook County, Social Casework Services, for the months of April and May 2002 (541-260 Account). Purchase Order No. 120327, approved by County Board February 18, 1999 and May 1, 2001.
- 252925 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of June 2002 (259-235 Account). (See Comm. No. 249117). Purchase Order No. 115527, approved by County Board April 4, 2001.
- 252926 TRAVELERS & IMMIGRANTS AID/CHICAGO CONNECTION, Chicago, Illinois, submitting invoice totaling \$127,696.20, part payment for Contract No. 02-41-424, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of April 2002 (326-237 Account). (See Comm. No. 251767). Purchase Order No. 122982, approved by County Board November 20, 2001.
- 252927 TRAVELERS & IMMIGRANTS AID/CHICAGO CONNECTION, Chicago, Illinois, submitting invoice totaling \$131,952.74, part payment for Contract No. 02-41-424, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of May 2002 (326-237 Account). (See Comm. No. 252926). Purchase Order No. 122982, approved by County Board November 20, 2001.
- 252929 LEGAL EDGE SOFTWARE, Wayne, Pennsylvania, submitting invoice totaling \$15,400.00, part payment for Contract No. 02-41-811, for installation, training and maintenance of legal case management system software and hardware for the Public Defender's Office (717/260-579 Account). (See Comm. No. 252479). Purchase Order No. 124200, approved by County Board December 4, 2001.

- 252931 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$10,367.66, part payment for Contract No. 01-45-1115, for forensic toxicology testing for the Medical Examiner's Office, on various dates (259-278 Account). Purchase Order No. 125056, approved by County Board July 10, 2001.
- 252934 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$13,313.04, part payment for Contract No. 01-45-1115, for forensic toxicology testing for the Medical Examiner's Office, on various dates (259-278 Account). Purchase Order No. 117575, approved by County Board July 10, 2001.
- 252936 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$11,691.37, part payment for Contract No. 01-45-1115, for forensic toxicology testing for the Medical Examiner's Office, on various dates (259-278 Account). (See Comm. No. 252931). Purchase Order No. 125056, approved by County Board July 10, 2001.
- 252986 VIDEOTECH CORPORATION, Highland, Indiana, submitting invoice totaling \$66,092.00, 3rd part payment for Contract No. 01-53-1167, for design/build services of security management systems at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of May 31 through June 21, 2002. Bond Issue (20000 Account). (See Comm. No. 252554). Purchase Order No. 121180, approved by County Board January 8, 2002.
- 252987 SOLAI & CAMERON, INC., Chicago, Illinois, submitting invoice totaling \$117,794.47, 4th part payment for Contract No. 01-53-1188, for design/build services for structured wiring at the Stroger Hospital of Cook County campus for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (20000 Account). (See Comm. No. 252519). Purchase Order No. 120007, approved by County Board December 4, 2001.
- 252988 VERNON WILLIAMS - ARCHITECTS, P.C., Chicago, Illinois, submitting invoice totaling \$39,757.97, 2nd part payment for Contract No. 02-41-515, for architectural/engineering services for the renovation of the State's Attorney's Office at the Criminal Court Building for the Office of Capital Planning and Policy, for the month of April 2002. Bond Issue (20000 Account). (See Comm. No. 251387). Purchase Order No. 122312, approved by County Board December 18, 2001.
- 252989 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$438,495.58, part payment for Contract No. 00-53-1264, for major/minor diagnostic and treatment devices (Bid Package #6) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of May 24 through June 13, 2002. Bond Issue (22000 Account). (See Comm. No. 252525). Purchase Order No. 112612, approved by County Board March 8, 2001.
- 252990 UNITED ARMORED SERVICES, INC., Broadview, Illinois, submitting two (2) invoices totaling \$12,229.75, part payment for Contract No. 01-53-1238 Rebid, for armored car service for the Clerk of the Circuit Court (335-214 Account). (See Comm. No. 252171). Purchase Order No. 121328, approved by County Board January 24, 2002.

- 252991 ENTERPRIZ COOK COUNTY, NFP/SSTRP, Chicago, Illinois, submitting invoice totaling \$843,253.00, part payment for Contract No. 00-43-1154, to serve as fiscal agent and coordinator for the South Suburban Tax Reactivation Project (SSTRP) for the Assessor's Office (764-847 Account). (See Comm. No. 243710). Purchase Order No. 107818, approved by County Board August 9, 2000.
- 252992 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$89,202.36, 12th part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the period of May 1 through June 1, 2002. Bond Issue (39000 Account). (See Comm. No. 252281). Purchase Order No. 105641, approved by County Board June 7, 2000.
- 252993 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$47,312.10, 6th part payment for Contract No. 01-53-757, for medical equipment (Bid Package #9 - Audio Visual Equipment) for the Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending April 19, 2002. Bond Issue (22000 Account). (See Comm. No. 251928). Purchase Order No. 115588, approved by County Board July 10, 2001.
- 252994 VERNON WILLIAMS - ARCHITECTS, P.C., Chicago, Illinois, submitting invoice totaling \$31,430.22, 3rd part payment for Contract No. 02-41-515, for architectural/engineering services for the renovation of the State's Attorney's Office at the Criminal Court Building for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (20000 Account). (See Comm. No. 252988). Purchase Order No. 122312, approved by County Board December 18, 2001.
- 252995 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$63,289.15, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of May 2002 (715/040-579 Account). (See Comm. No. 252280). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 252996 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$2,069,683.00, 9th part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3A) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of April 2002. Bond Issue (22000 Account). (See Comm. No. 251917). Purchase Order No. 118015, approved by County Board October 18, 2001.
- 252997 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$225,394.20, 3rd part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (20000 Account). (See Comm. No. 252266). Purchase Order No. 120023, approved by County Board December 4, 2001.
- 252998 UBM, INC., Chicago, Illinois, submitting invoice totaling \$272,257.20, final payment for Contract No. 00-53-902, for countywide elevator modernization – Phase I (Bid Package #4, escalator modernization) for the Office of Capital Planning and Policy, for the period ending March 31, 2002. Bond Issue (20000 Account). (See Comm. No. 249468). Purchase Order No. 108206, approved by County Board October 4, 2000.

- 252999 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$26,080.00, part payment for Contract No. 96-43-190, for executive architectural services for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (22000 Account). (See Comm. No. 252273). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 253000 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$11,500.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (22000 Account). (See Comm. No. 252260). Purchase Order No. 92314, approved by County Board December 15, 1998 and February 2, 2000.
- 253001 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$53,600.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services (technical logistics management) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (22000 Account). (See Comm. No. 252263). Purchase Order No. 92012, approved by County Board December 15, 1998 and February 7, 2002.
- 253020 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$13,834.80, part payment for Contract No. 02-54-389, for Federal Signal equipment (electronic lightbars, communication console and prisoner's screens) for the Sheriff's Office (717/211-550 Account). Purchase Order No. 123759, approved by County Board April 9, 2002.
- 253021 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$76,230.00, part payment for Contract No. 02-54-389, for Federal Signal equipment (electronic lightbars, communication console and prisoner's screens) for the Sheriff's Office (717/211-550 Account). (See Comm. No. 253020). Purchase Order No. 123759, approved by County Board April 9, 2002.
- 253023 LGR LAB SUPPLIES, INC., Moorestown, New Jersey, submitting invoice totaling \$30,587.63, full payment for Contract No. 02-72-260 Rebid, for consumables for gas chromatographs and spectrometers for the Medical Examiner's Office (259-360 Account). Purchase Order No. 123810, approved by County Board April 23, 2002.
- 253025 MINOLTA BUSINESS SOLUTIONS, INC., Dallas, Texas, submitting invoice totaling \$29,469.98, full payment for Contract No. 01-84-645 Rebid, for microform reader/scanner with laser printers and coin-op units for the Cook County Law Library (530-530 Account). Purchase Order No. 122556, approved by County Board February 21, 2002.
- 253026 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting two (2) invoices totaling \$20,200.00, part payment for Contract No. 01-85-569, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period ending May 31, 2002 (528-441 Account). Purchase Order No. 124957, approved by County Board June 4, 2002.
- 253028 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$760,141.32, part payment for Contract No. 01-53-850, for medical equipment (Bid Package #11 – furniture and artwork) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 116259, approved by County Board August 9, 2001.

- 253029 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$578,944.04, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the period ending May 31, 2002 (715/040-579 Account). (See Comm. No. 252303). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 253031 UNIVERSITY OF ILLINOIS AT CHICAGO (UIC), Center for Research in Law and Justice, Chicago, Illinois, submitting invoice totaling \$41,851.04, 2nd part payment for Contract No. 01-41-822, for professional services to assist in conducting a study of "The GIRLS LINK Collaborative" for the Bureau of Public Safety and Judicial Coordination, for the months of January through May 2002 (792-260 Account). (See Comm. No. 250466). Purchase Order No. 115556, approved by County Board February 21, 2001.
- 253032 TECH-WIN IT, INC., Chicago, Illinois, submitting invoice totaling \$20,000.00, part payment for Contract No. 02-41-819, for technical consulting and support services for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation, Department of Central Services, for the month of June 2002 (016-441 Account). (See Comm. No. 252738). Purchase Order No. 124582, approved by County Board April 9, 2002.
- 253034 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,400.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of July 2002 (200-235 Account). (See Comm. No. 252711). Purchase Order No. 120986, approved by County Board January 4, 2001.
- 253035 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,886,484.00, 47th part payment for Contract No. 97-50-1104 Rebid, for the construction of Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (22000 Account). (See Comm. No. 252536). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 253042 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$364,179.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 122968, approved by County Board January 8, 2002.
- 253045 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$44,527.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of June 2002 (528-630 Account). (See Comm. No. 252166). Purchase Order No. 122086, approved by County Board November 1, 1994 and August 9, 2001.
- 253048 R. W. AMOS & SONS, INC., Northbrook, Illinois, submitting invoice totaling \$35,073.44, full payment for Contract No. 01-58-1186, for carpet and floor cleaning equipment for the Sheriff's Custodial Department (717/215-521 Account). Purchase Order No. 122938, approved by County Board March 21, 2002.
- 253053 SKYTECH ENTERPRISES, LTD., Chicago, Illinois, submitting invoice totaling \$65,219.12, full payment for Contract No. 02-53-562, for temporary security services for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (28000 Account). Purchase Order No. 123500, approved by County Board April 9, 2002.

- 253063 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$55,671.00, part payment for Contract No. 02-41-144, for parts, equipment and supplies for the vote tabulation equipment for the 2002 election year for the County Clerk's Office, Election Division (524-376 Account). Purchase Order No. 120047, approved by County Board September 6, 2001.
- 253064 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$49,733.30, 1st part payment for Contract No. 02-41-298, for architectural/engineering services (reimbursables) for the Cook County Building Exterior Renovation Project for the Office of Capital Planning and Policy, for the period of April 24 through May 31, 2002. Bond Issue (7000 Account). Purchase Order No. 120162, approved by County Board October 18, 2001 and December 4, 2001.
- 253065 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$100,000.00, 1st part payment for Contract No. 02-41-298, for professional architectural/engineering services (basic) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (20000 Account). Purchase Order No. 124204, approved by County Board February 21, 2002.
- 253066 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$21,252.00, full payment for Contract No. 02-41-660, for computer software license and maintenance service for the County's mainframe computer for the Department for Management of Information Systems (012-630 Account). Purchase Order No. 125283, approved by County Board December 18, 2001.
- 253067 J.D. EDWARDS, Denver Colorado, submitting invoice totaling \$13,954.04, part payment for Contract No. 02-41-723, for the implementation of OneWorld General Ledger Accounting software for the Treasurer's Office (717/060-579 Account). Purchase Order No. 123481, approved by County Board October 18, 2001.
- 253069 PROACTIVE TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$78,000.00, part payment for Contract No. 02-41-908, to provide network engineering and training services to work on the cashiering and accounting project for the Recorder of Deeds Office, for the months of April through June 2002 (715/130-579 Account). Purchase Order No. 125290, approved by County Board April 9, 2002.
- 253070 P. J. VASQUEZ CONSTRUCTION, INC., Chicago, Illinois, submitting invoice totaling \$37,112.00, full payment for Contract No. 01-53-801, for the Interior and Exterior Door Compliance Project for Provident Hospital of Cook County and Sengstacke Clinic for the Office of Capital Planning and Policy, for the month of March 2002. Bond Issue (9000 Account). Purchase Order No. 116262, approved by County Board October 4, 2001.
- 253071 M. HUNTER & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$26,575.00, part payment for Contract No. 02-41-757, for lobbying services and expenses for the Clerk of the Circuit Court, for the months of January through May 2002 (335-260 Account). Purchase Order No. 124526, approved by County Board December 18, 2001.
- 253072 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$108,900.00, part payment for Contract No. 01-41-1156, for counseling and treatment services to be provided by the Chicago Project for Violence Prevention to juveniles involved in Project Reclaim for the State's Attorney's Office, for the period ending March 31, 2002 (833-260 Account). Purchase Order No. 116931, approved by County Board August 9, 2001.

- 253074 PROFESSIONAL CONSULTANCY INTERNATIONAL, INC. (PCI), Tampa, Florida, submitting invoice totaling \$37,800.00, part payment for Contract No. 02-45-750, for maintenance, support, and upgrades to the customized cashiering system software for the Treasurer's Office (534-579 Account). Purchase Order No. 124983, approved by County Board March 7, 2002.
- 253085 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$1,187,583.00, 9th part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3A) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (22000 Account). (See Comm. No. 251917). Purchase Order No. 118015, approved by County Board October 18, 2001.
- 253086 DOCTORS OXYGEN SERVICE, INC., Franklin, Wisconsin, submitting invoice totaling \$108,288.00, part payment for Contract No. 01-53-696, for medical equipment (Bid Package #7E - anesthesia monitoring and data management equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 251340). Purchase Order No. 118907, approved by County Board October 18, 2001.
- 253094 NORTH SHORE FORD, INC., Wilmette, Illinois, submitting invoice totaling \$41,344.00, part payment for Contract No. 02-51-395, for two (2) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 252250). Purchase Order No. 122518, approved by County Board March 7, 2002.
- 253097 NORTH SHORE FORD, INC., Wilmette, Illinois, submitting invoice totaling \$144,704.00, part payment for Contract No. 02-51-395, for seven (7) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 253094). Purchase Order No. 122518, approved by County Board March 7, 2002.
- 253099 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$1,112,833.00, 2nd part payment for Contract No. 02-53-636, for medical equipment (Bid Package #7H – surgical and other medical equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 1-21, 2002. Bond Issue (22000 Account). (See Comm. No. 252556). Purchase Order No. 124160, approved by County Board April 23, 2002.
- 253101 NORTH SHORE FORD, INC., Wilmette, Illinois, submitting invoice totaling \$186,048.00, part payment for Contract No. 02-51-395, for nine (9) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 253097). Purchase Order No. 122518, approved by County Board March 7, 2002.
- 253103 NORTH SHORE FORD, INC., Wilmette, Illinois, submitting invoice totaling \$330,752.00, part payment for Contract No. 02-51-395, for sixteen (16) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 253101). Purchase Order No. 122518, approved by County Board March 7, 2002.
- 253105 NORTH SHORE FORD, INC., Wilmette, Illinois, submitting invoice totaling \$165,376.00, part payment for Contract No. 02-51-395, for eight (8) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 253103). Purchase Order No. 122518, approved by County Board March 7, 2002.

- 253107 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$330,000.00, 2nd part payment for Contract No. 02-41-298, for architectural/engineering services for the County Building Exterior Renovation Project for the Office of Capital Planning and Policy, for the period of April 24 through May 31, 2002. Bond Issue (20000 Account). (See Comm. No. 252278). Purchase Order No. 120159, approved by County Board October 18, 2001.
- 253108 NORTH SHORE FORD, INC., Wilmette, Illinois, submitting invoice totaling \$206,720.00, part payment for Contract No. 02-51-395, for ten (10) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 253105). Purchase Order No. 122518, approved by County Board March 7, 2002.
- 253110 NORTH SHORE FORD, INC., Wilmette, Illinois, submitting invoice totaling \$268,736.00, part payment for Contract No. 02-51-395, for thirteen (13) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 253108). Purchase Order No. 122518, approved by County Board March 7, 2002.
- 253115 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$16,168.00, part payment for Contract No. 02-51-231, for one (1) cargo van for the Department of Environmental Control (717/161-549 Account). (See Comm. No. 251364). Purchase Order No. 122112, approved by County Board February 21, 2002.
- 253116 PIPER RUDNICK (formerly Piper, Marbury, Rudnick & Wolfe), Chicago, Illinois, presented by Stephen Schwab, Special State's Attorney, submitting invoice totaling \$40,155.36, part payment for professional services rendered regarding Insurance Commissioner of Pennsylvania v. Reliance Insurance, Case No. 269 M.D. 2001, for the Office of Capital Planning and Policy, for the month of April 2002. Bond Issue (22000 Account). (See Comm. No. 252307). Approved by County Board May 21, 2002.
- 253118 PIPER RUDNICK (formerly Piper, Marbury, Rudnick & Wolfe), Chicago, Illinois, presented by Stephen Schwab, Special State's Attorney, submitting invoice totaling \$58,183.44, part payment for professional services rendered regarding Insurance Commissioner of Pennsylvania v. Reliance Insurance, Case No. 269 M.D. 2001, for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (22000 Account). (See Comm. No. 253116). Approved by County Board May 21, 2002.
- 253123 QUINLAN & CARROLL, LTD., Chicago, Illinois, Special Assistant State's Attorney, submitting invoice totaling \$205,769.23, part payment for professional services rendered regarding Georgia Brahos, et al. v. Dorothy Brown, et al., Case No. 01-C-4117, for the Clerk of the Circuit Court, for the period of September 4, 2001 through May 31, 2002 (335-261 Account). Approved by County Board May 21, 2002.
- 253124 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$117,486.15, 2nd part payment for Contract No. 01-53-1257, for miscellaneous medical equipment (Bid Package #10) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of May 4 through June 17, 2002. Bond Issue (22000 Account). (See Comm. No. 252247). Purchase Order No. 121178, approved by County Board January 8, 2002.

- 253125 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$13,442.94, 3rd part payment for Contract No. 00-53-431, for medical equipment (Bid Package #2 - supplier installed) for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (22000 Account). (See Comm. No. 249179). Purchase Order No. 105157, approved by County Board April 5, 2000.
- 253126 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICE GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$106,012.99, 4th part payment for Contract No. 01-53-824, for medical and laboratory equipment (Bid Package #8) for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy, for the period of May 15 through June 14, 2002. Bond Issue (22000 Account). (See Comm. No. 252524). Purchase Order No. 116263, approved by County Board August 9, 2001.
- 253127 BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$68,430.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of March 23 through April 19, 2002. Bond Issue (20000 Account). (See Comm. No. 251326). Purchase Order No. 114818, approved by County Board February 21, 2001.
- 253128 BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$136,860.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of April 20 through May 17, 2002. Bond Issue (20000 Account). (See Comm. No. 253127). Purchase Order No. 114818, approved by County Board February 21, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 252595 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Stroger Hospital of Cook County, for the month of May 2002 (897-449 Account). (See Comm. No. 251325). Purchase Order No. 120050, approved by County Board September 19, 2000.
- 252597 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$11,684.00, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Stroger Hospital of Cook County, on various dates (897-637 Account). (See Comm. No. 251733). Purchase Order No. 120531, approved by County Board July 10, 2001.
- 252655 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$125,234.87, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of May 2002 (891-260 Account). (See Comm. No. 251933). Purchase Order No. 121177, approved by County Board February 21, 2001.
- 252656 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,309.40, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 251815). Purchase Order No. 120178, approved by County Board May 15, 2001.

- 252657 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$82,644.96, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252412). Purchase Order No. 120195, approved by County Board June 19, 2001.
- 252658 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$71,186.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of May 1-15, 2002 (897-368 Account). (See Comm. No. 252298). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 252659 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,258.04, part payment for Contract No. 01-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 251311). Purchase Order No. 120565, approved by County Board December 4, 2001.
- 252660 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$20,366.60, part payment for Contract No. 00-41-1051, for professional services for plant operations and maintenance for Stroger Hospital of Cook County, for the month of June 2002 (897-260 Account). (See Comm. No. 247176). Purchase Order No. 112315, approved by County Board June 20, 2000.
- 252661 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,192.82, part payment for Contract No. 01-15-460H, for safety I.V. catheters for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 250847). Purchase Order No. 119432, approved by County Board October 4, 2001.
- 252662 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,230.00, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 252251) Purchase Order No. 124315, approved by County Board March 21, 2002.
- 252663 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$458,365.59, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Stroger Hospital of Cook County, for the month of May 2002 (897-260 Account). (See Comm. No. 251895). Purchase Order No. 120357, approved by County Board November 23, 1999.
- 252664 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$12,016.40, part payment for Contract No. 02-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 252483). Purchase Order No. 124929, approved by County Board April 23, 2002.
- 252665 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,546.24, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 250841). Purchase Order No. 120081, approved by County Board February 21, 2001.

- 252666 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$53,978.72, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251930). Purchase Order No. 120122, approved by County Board August 9, 2001.
- 252667 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$65,125.44, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252094). Purchase Order No. 121725, approved by County Board January 8, 2002.
- 252668 GAREDA DIVERSIFIED BUSINESS SERVICES, Calumet City, Illinois, submitting invoice totaling \$13,501.94, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 252285). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 252669 WESTSIDE HEALTH AUTHORITY, Chicago, Illinois, submitting invoice totaling \$35,000.00, full payment for Contract No. 00-43-394, for Community Health Training Program for Resident and Faculty members in Internal Medicine and Pediatrics in accordance with the Cooperative Educational Master Agreement for the Ambulatory and Community Health Network of Cook County (893-260 Account). Purchase Order No. 124835, approved by County Board December 7, 1999 and June 19, 2001.
- 252670 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$13,888.88, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Stroger Hospital of Cook County, for the month of June 2002 (897-190 Account). (See Comm. No. 251799). Purchase Order No. 119980, approved by County Board October 17, 2000.
- 252671 CONTROLLED ENVIRONMENT TESTING & BALANCING, INC., Bloomingdale, Illinois, submitting invoice totaling \$12,715.00, final payment for Contract No. 01-51-935, for maintenance and repair of HVAC systems for the Ambulatory and Community Health Network of Cook County, for the period of February 8 through May 5, 2002 (893-450 Account). (See Commn No. 250422). Purchase Order No. 118489, approved by County Board November 6, 2001.
- 252672 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$10,018.80, part payment for Contract No. 01-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252264). Purchase Order No. 120566, approved by County Board December 4, 2001.
- 252673 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$28,900.03, part payment for Contract No. 98-43-665, for neonatology and pediatric services (neonatologists and neonatal nurse practitioners) for Provident Hospital of Cook County, for the month of April 2002 (891-272 Account). (See Comm. No. 251921). Purchase Order No. 124129, approved by County Board April 7, 1998, June 7, 2000 and April 9, 2002.

- 252674 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$47,189.92, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of June 2002 (891-272 Account). (See Comm. No. 251919). Purchase Order No. 122395, approved by County Board April 17, 2001.
- 252713 DIVERSE COMMUNICATION & HEALTH MEDIA FOUNDATION, INC., Oak Park, Illinois, submitting invoice totaling \$11,080.76, part payment for Contract No. 02-42-102, for HIV/AIDS prevention services for the Department of Public Health, for the month of May 2002 (984-289 Account). Purchase Order No. 120209, approved by County Board August 9, 2001.
- 252717 GAREDA DIVERSIFIED BUSINESS SERVICES, Calumet City, Illinois, submitting invoice totaling \$10,045.88, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 252285). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 252718 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$91,279.98, part payment for Contract No. 02-41-627, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the month of May 2002 (895-298 Account). (See Comm. No. 252053). Purchase Order No. 122958, approved by County Board January 24, 2002.
- 252727 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for psychiatric services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of June 1-15, 2002 (240-272 Account). (See Comm. No. 252391). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 252729 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$33,675.69, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251646). Purchase Order No. 121695, approved by County Board January 8, 2002.
- 252733 CONFORMS, INC., Hinsdale, Illinois, submitting invoice totaling \$39,900.00, full payment for Contract No. 01-88-448, for Lexmark Optra printer maintenance kits for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 122530, approved by County Board March 7, 2002.
- 252736 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,173.52, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 123905, approved by County Board April 9, 2002.
- 252749 SKYWAY ELEVATOR REPAIR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$23,760.00, part payment for Contract No. 00-53-55, for elevator maintenance and service for Provident Hospital of Cook County (891-450 Account). (See Comm. No. 249965). Purchase Order No. 119988, approved by County Board January 20, 2000.

- 252751 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$37,800.00, part payment for Contract No. 01-43-699, for radiation therapy services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 252357). Purchase Order No. 120234, approved by County Board December 19, 2000.
- 252752 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$56,382.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 251188). Purchase Order No. 121616, approved by County Board July 8, 1999.
- 252753 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$169,333.00, part payment for Contract No. 95-43-628, for subagreement for critical care, endocrinology, cardiology, infectious disease and rheumatologic services in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January through March 2002 (897-272 Account). (See Comm. No. 251182). Purchase Order No. 121402, approved by County Board October 18, 1994 and June 19, 2001.
- 252754 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$155,184.00, part payment for Contract No. 95-43-628, for subagreement for endocrinology, general medicine, cardiology and neurology residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January through March 2002 (897-272 Account). (See Comm. No. 249785). Purchase Order No. 121486, approved by County Board October 18, 1994 and May 2, 2000.
- 252755 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$93,346.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 251184). Purchase Order No. 121615, approved by County Board July 8, 1999.
- 252761 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$10,720.34, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 249045). Purchase Order No. 119236, approved by County Board August 9, 2000.
- 252762 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$46,338.63, part payment for Contract No. 00-73-53, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252092). Purchase Order No. 121012, approved by County Board January 20, 2000.
- 252763 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$11,754.00, part payment for Contract No. 01-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252264). Purchase Order No. 120566, approved by County Board December 4, 2001.

- 252765 CARRIER CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$72,000.00, part payment for Contract No. 00-51-1235, for maintenance of the industrial refrigeration system for Stroger Hospital of Cook County, for the months of October through December 2001 and May 2002 (897-450 Account). Purchase Order No. 124473, approved by County Board December 19, 2000.
- 252766 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$22,716.40, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). Purchase Order No. 124921, approved by County Board July 10, 2001.
- 252767 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$38,640.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252353). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 252769 MICRO-SERVICING, INC., Chicago Heights, Illinois, submitting two (2) invoices totaling \$46,666.66, part payment for Contract No. 01-72-929, for off-site medical records storage for Stroger Hospital of Cook County, for the period of April 18 through May 18, 2002 (897-246 Account). (See Comm. No. 251721). Purchase Order No. 120386, approved by County Board December 18, 2001.
- 252770 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$20,153.00, part payment for Contract No. 95-43-628, for subagreement for primary care internal medicine and general internal medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of October 2001 through March 2002 (897-272 Account). (See Comm. No. 249774). Purchase Order No. 121610, approved by County Board October 18, 1994 and October 20, 1998.
- 252772 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$25,200.00, part payment for Contract No. 01-43-699, for radiation therapy services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 252751). Purchase Order No. 120234, approved by County Board December 19, 2000.
- 252773 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$57,600.00, part payment for Contract No. 01-15-180H, for consumables and supplies for vendor provided blood glucose monitors for Stroger Hospital of Cook County (897-360 Account). (See Comm. No. 248840). Purchase Order No. 119367, approved by County Board June 19, 2001.
- 252775 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$28,676.10, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 252415). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 252776 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$31,800.00, part payment for Contract No. 02-15-011H, for antihistamines, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251171). Purchase Order No. 122626, approved by County Board February 7, 2002.

- 252777 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$186,736.20, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251805). Purchase Order No. 121057, approved by County Board December 18, 2001.
- 252779 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$29,125.95, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252191). Purchase Order No. 121697, approved by County Board January 8, 2002.
- 252781 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$70,513.97, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252779). Purchase Order No. 121697, approved by County Board January 8, 2002.
- 252782 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$44,658.41, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 252245). Purchase Order No. 124070, approved by County Board April 9, 2002.
- 252789 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$26,077.09, part payment for Contract No. 01-72-45, for maintenance and repair service for radiographic equipment (glassware, monitors and batteries) for Oak Forest Hospital of Cook County, for the period of May 10 through June 8, 2002 (898-442 Account). (See Comm. No. 251900). Purchase Order No. 116226, approved by County Board August 9, 2001.
- 252790 AMERICAN DIAGNOSTIC MEDICINE, INC., Elmhurst, Illinois, submitting invoice totaling \$11,374.00, part payment for Contract No. 01-41-742, for nuclear medicine services for Oak Forest Hospital of Cook County, for the month of May 2002 (898-289 Account). Purchase Order No. 123772, approved by County Board March 20, 2001.
- 252791 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$10,746.00, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 251092). Purchase Order No. 119047, approved by County Board June 19, 2001.
- 252792 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$22,590.00, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 252360). Purchase Order No. 121849, approved by County Board January 8, 2002.
- 252793 NEOMEDICA, INC., Westchester, Illinois, submitting invoice totaling \$19,646.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of May 2002 (240-260 Account). (See Comm. No. 252057). Purchase Order No. 116286, approved by County Board May 15, 2001.

- 252794 AMERICAN COLLEGE OF CHEST PHYSICIANS (ACCP), Northbrook, Illinois, submitting invoice totaling \$14,700.00, part payment for Contract No. 02-42-176, to develop and implement a training program for chest physicians on counseling patients on smoking cessation for the Department of Public Health (935-289 Account). (See Comm. No. 250059). Purchase Order No. 121476, approved by County Board September 20, 2001.
- 252795 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$70,580.82, part payment for Contract No. 02-42-98, for HIV/AIDS prevention services for the Department of Public Health, for the months of July through December 2001 (984-289 Account). (See Comm. No. 251398). Purchase Order No. 121888, approved by County Board August 9, 2001.
- 252796 THE CHEST FOUNDATION, Northbrook, Illinois, submitting invoice totaling \$42,172.00, part payment for Contract No. 02-42-276, to implement the Elementary Guide for Lung Health for the Department of Public Health (935-289 Account). (See Comm. No. 250547). Purchase Order No. 121478, approved by County Board September 20, 2001.
- 252797 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$13,124.00, part payment for Contract No. 01-41-642, for hemodialysis and apheresis services for Oak Forest Hospital of Cook County, for the month of May 2002 (898-289 Account). (See Comm. No. 252287). Purchase Order No. 115573, approved by County Board February 21, 2001.
- 252798 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$10,038.80, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 251092). Purchase Order No. 119047, approved by County Board June 19, 2001.
- 252801 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$10,044.00, part payment for Contract No. 00-15-031H, for particulate respirator masks for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 119080, approved by County Board November 21, 2000.
- 252802 UNIVERSITY OF CHICAGO MEDICAL CENTER, Department of Medicine, Chicago, Illinois, submitting two (2) invoices totaling \$39,579.66, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the months of April and May 2002 (898-272 Account). (See Comm. No. 251584). Purchase Order No. 119103, approved by County Board November 21, 1995 and June 19, 2001.
- 252807 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,438.90, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252163). Purchase Order No. 123921, approved by County Board March 7, 2002.
- 252808 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of June 2002 (897-260 Account). (See Comm. No. 252095). Purchase Order No. 122631, approved by County Board November 6, 2001.

- 252809 ST. JUDE MEDICAL S.C., INC., Minneapolis, Minnesota, submitting invoice totaling \$14,724.00, part payment for Contract No. 01-45-817, for specialized mechanical heart valve implants for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 251544). Purchase Order No. 121647, approved by County Board March 20, 2001.
- 252810 THE JM GROUP, INC., Oak Park, Illinois, submitting invoice totaling \$10,760.00, part payment for Contract No. 01-15-127H, for surgical and examination gloves for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 119828, approved by County Board October 18, 2001.
- 252813 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$78,398.45, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). Purchase Order No. 124734, approved by County Board April 23, 2002.
- 252814 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$79,566.80, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). Purchase Order No. 124733, approved by County Board April 23, 2002.
- 252815 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,112.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 252477). Purchase Order No. 122533, approved by County Board March 20, 2001.
- 252816 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,112.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 252815). Purchase Order No. 122533, approved by County Board March 20, 2001.
- 252817 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$11,240.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Provident Hospital of Cook County, for the period of May 16-31, 2002 (891-368 Account). (See Comm. No. 252040). Purchase Order No. 123774, approved by County Board November 21, 2000.
- 252833 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$38,686.34, part payment for Contract No. 01-73-678, for reagents and consumable supplies for a vendor provided hematology analyzer and slide maker/stainers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 252112). Purchase Order No. 121111, approved by County Board September 20, 2001.
- 252835 BAYER CORPORATION, Diagnostic Division, Chicago, Illinois, submitting two (2) invoices totaling \$113,400.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 250432). Purchase Order No. 121456, approved by County Board October 6, 1998 and December 4, 2001.

- 252838 CHICAGO/COOK COUNTY COMMUNITY HEALTH COUNCIL, Chicago, Illinois, submitting invoice totaling \$35,543.97, part payment for Contract No. 02-41-388, for professional services to provide outreach, education and enrollment activities for the grant-funded Intensive Intervention to Reduce Asthma Morbidity in Children for the Bureau of Health Services, for the months of December 2001 through February 2002 (846-260 Account). (See Comm. No. 249416). Purchase Order No. 120823, approved by County Board December 18, 2001.
- 252840 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$176,240.54, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125147, approved by County Board March 21, 2002.
- 252842 CHICAGO/COOK COUNTY COMMUNITY HEALTH COUNCIL, Chicago, Illinois, submitting invoice totaling \$37,342.80, part payment for Contract No. 02-41-388, for professional services to provide outreach, education and enrollment activities for the grant-funded Intensive Intervention to Reduce Asthma Morbidity in Children for the Bureau of Health Services, for the months of March 2002 through May 2002 (846-260 Account). (See Comm. No. 252838). Purchase Order No. 120823, approved by County Board December 18, 2001.
- 252843 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$46,974.00, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252662). Purchase Order No. 125147, approved by County Board March 21, 2002.
- 252845 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$76,000.20, part payment for Contract No. 02-15-011H, for antihistamines, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252776). Purchase Order No. 122626, approved by County Board February 7, 2002.
- 252846 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$128,687.04, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252667). Purchase Order No. 121725, approved by County Board January 8, 2002.
- 252848 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$32,911.90, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125146, approved by County Board March 21, 2002.
- 252849 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$32,544.00, part payment for Contract No. 02-15-002H, for COX-2 inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251195). Purchase Order No. 121728, approved by County Board January 8, 2002.
- 252850 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$89,138.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252173). Purchase Order No. 120180, approved by County Board May 15, 2001.

- 252852 MEDTRONIC USA, INC., Minneapolis, Minnesota, submitting invoice totaling \$27,000.00, part payment for Contract No. 01-45-626, for bioprosthetic heart valves for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 122160, approved by County Board December 5, 2000.
- 252853 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,920.72, part payment for Contract No. 01-15-292H, for parenteral nutrition products and compounding equipment for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 120188, approved by County Board August 9, 2001.
- 252854 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$24,149.54, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). Purchase Order No. 120135, approved by County Board August 9, 2001.
- 252855 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$52,391.70, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252427). Purchase Order No. 121099, approved by County Board June 19, 2001.
- 252856 CEE PHARMACEUTICALS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$20,016.60, part payment for Contract No. 02-15-022H, for catheters for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 123617, approved by County Board March 21, 2002.
- 252857 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$41,287.00, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Cook County Hospital (897-367 Account). (See Comm. No. 251819). Purchase Order No. 120131, approved by County Board August 9, 2001.
- 252858 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,423.88, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125144, approved by County Board April 9, 2002.
- 252860 DMS PHARMACEUTICAL GROUP, INC., Park Ridge Illinois, submitting invoice totaling \$76,795.20, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125143, approved by County Board April 9, 2002.
- 252862 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$59,365.39, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252855). Purchase Order No. 121099, approved by County Board June 19, 2001.
- 252863 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$17,165.88, part payment for Contract No. 01-15-334H, for intravenous admixture solution for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 120190, approved by County Board June 19, 2001.

- 252864 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$65,449.94, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 252113). Purchase Order No. 124071, approved by County Board April 9, 2002.
- 252865 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,107.09, part payment for Contract No. 00-73-53, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252762). Purchase Order No. 121012, approved by County Board January 20, 2000.
- 252866 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$86,424.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of May 16-31, 2002 (897-368 Account). (See Comm. No. 252658). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 252867 ASPECT MEDICAL SYSTEMS, INC., Boston, Massachusetts, submitting invoice totaling \$20,038.00, part payment for Contract No. 99-41-1436, for sensors for vendor provided bispectral index electroencephalogram (EEG) monitors for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 124376, approved by County Board August 4, 1999.
- 252868 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$34,862.02, part payment for Contract No. 02-15-007H, for gastrointestinal drugs for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125138, approved by County Board April 9, 2002.
- 252870 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$73,395.21, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 252414). Purchase Order No. 119452, approved by County Board April 4, 2001.
- 252871 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$87,330.24, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252807). Purchase Order No. 123921, approved by County Board March 7, 2002.
- 252872 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$26,019.79, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 252775). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 252874 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$193,573.75, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252076). Purchase Order No. 120197, approved by County Board June 19, 2001.
- 252875 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$98,499.30, part payment for Contract No. 02-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125150, approved by County Board April 23, 2002.

- 252876 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$36,417.44, part payment for Contract No. 02-15-011H, for antihistamine, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252176). Purchase Order No. 122625, approved by County Board February 7, 2002.
- 252879 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting invoice totaling \$26,882.70, part payment for Contract No. 02-45-94, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 122810, approved by County Board and August 9, 2001.
- 252882 CARDIODYNAMICS INTERNATIONAL CORPORATION, San Diego, California, submitting invoice totaling \$28,690.00, full payment for Contract No. 02-42-480, for a non-invasive Bio Z Cardiac Output Monitor (COM) with accessories for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 122286, approved by County Board October 4, 2001.
- 252905 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$10,201.57, part payment for Contract No. 01-42-1066, for reagents and consumable supplies for the LX20, CX3, CX4 and access chemistry analyzers for Oak Forest Hospital of Cook County (898-365 Account). Purchase Order No. 120182, approved by County Board July 10, 2001.
- 252913 KINAMED, INC., Camarillo, California, submitting invoice totaling \$12,518.80, part payment for Contract No. 01-45-887, for a neuropro rigid fixation system for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 120770, approved by County Board May 15, 2001.
- 252915 A.M.C. MECHANICAL, INC., Mokena, Illinois, submitting five (5) invoices totaling \$19,299.89, part payment for Contract No. 02-58-209, for HVAC control parts and supplies for Oak Forest Hospital of Cook County (898-333 Account). Purchase Order No. 121824, approved by County Board February 7, 2002.
- 252917 QUITNET.COM, INC., Boston, Massachusetts, submitting invoice totaling \$37,500.00, full payment for Contract No. 02-42-277, for the development and maintenance of a Web-based Smoking Cessation Program for the Department of Public Health (935-289 Account). Purchase Order No. 124590, approved by County Board September 20, 2001.
- 252928 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$13,561.43, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 252717). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 252930 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$13,477.40, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252410). Purchase Order No. 119237, approved by County Board August 9, 2000.
- 253006 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$10,301.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Provident Hospital of Cook County, for the period of June 1-15, 2002 (891-368 Account). (See Comm. No. 252817). Purchase Order No. 123774, approved by County Board November 21, 2000.

- 253007 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$34,130.00, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252858). Purchase Order No. 125144, approved by County Board April 9, 2002.
- 253008 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$70,613.08, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). Purchase Order No. 124734, approved by County Board April 23, 2002.
- 253009 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,777.46, part payment for Contract No. 01-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251726). Purchase Order No. 121710, approved by County Board January 8, 2002.
- 253010 EKLA CORPORATION, Naperville, Illinois, submitting invoice totaling \$12,240.00, part payment for Contract No. 02-15-064H, for air mattresses for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 251770). Purchase Order No. 121943, approved by County Board January 24, 2002.
- 253011 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,077.65, part payment for Contract No. 01-15-292H, for parenteral nutrition products and compounding equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252853). Purchase Order No. 120188, approved by County Board August 9, 2001.
- 253012 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$11,450.00, part payment for Contract No. 01-15-048H, for receptacle containers and liners for Stroger Hospital of Cook County (897-330 Account). (See Comm. No. 251896). Purchase Order No. 119298, approved by County Board August 9, 2001.
- 253014 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,149.78, part payment for Contract No. 00-73-53, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252865). Purchase Order No. 121012, approved by County Board January 20, 2000.
- 253016 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$19,320.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252767). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 253017 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$105,394.56, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252657). Purchase Order No. 120195, approved by County Board June 19, 2001.
- 253022 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 02-15-005H, for influenza vaccines for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 125127, approved by County Board March 7, 2002.

- 253027 CORPORATE EXPRESS (formerly U.S. Office Products), Woodridge, Illinois, submitting invoice totaling \$22,563.50, part payment for Contract No. 00-15-482H, for office supplies for the Department of Public Health (975-350 Account). Purchase Order No. 125194, approved by County Board December 19, 2000.
- 253030 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$13,913.01, part payment for Contract No. 00-73-719, for reagents and supplies for vendor provided analyzers (Creatine Kinase (CK)-MB and Troponin I) for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 120648, approved by County Board August 9, 2000.
- 253036 PROGRESSIVE INDUSTRIES, INC., Park Ridge, Illinois, submitting invoice totaling \$77,837.50, part payment for Contract No. 00-75-58, for extracorporeal shock-wave lithotripsy system and services for Stroger Hospital of Cook County, for the period of January 22 through May 20, 2002 (897-278 Account). Purchase Order No. 122710, approved by County Board March 23, 2000.
- 253037 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,950.29, part payment for Contract No. 02-75-186, for consumable gastroenterology supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252181). Purchase Order No. 120719, approved by County Board January 8, 2002.
- 253038 BAYER CORPORATION, Diagnostic Division, Chicago, Illinois, submitting invoice totaling \$103,080.60, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 252835). Purchase Order No. 121456, approved by County Board October 6, 1998 and December 4, 2001.
- 253039 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Stroger Hospital of Cook County, for the month of June 2002 (897-449 Account). (See Comm. No. 252595). Purchase Order No. 120050, approved by County Board September 19, 2000.
- 253040 THE JM GROUP, INC., Oak Park, Illinois, submitting two (2) invoices totaling \$25,115.90, part payment for Contract No. 01-15-127H, for surgical and examination gloves for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252192). Purchase Order No. 119821, approved by County Board October 18, 2001.
- 253041 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 02-53-315, for parking management services for Provident Hospital of Cook County, for the month of April 2002 (891-249 Account). Purchase Order No. 124156, approved by County Board April 23, 2002.
- 253043 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$906,213.00, part payment for Contract No. 01-41-1015, to provide and implement clinical computing systems for the Bureau of Health Services, for the month of May 2002 (715/897-579 Account). (See Comm. No. 251716). Purchase Order No. 121157, approved by County Board June 19, 2001.
- 253044 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$17,284.12, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125130, approved by County Board April 23, 2002.

- 253046 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,112.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 252816). Purchase Order No. 122533, approved by County Board March 20, 2001.
- 253054 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$102,066.26, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125129, approved by County Board April 23, 2002.
- 253055 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$125,085.99, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253054). Purchase Order No. 125129, approved by County Board April 23, 2002.
- 253056 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,404.80, part payment for Contract No. 00-15-082H, for burn pad drapes and underpads for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 119083, approved by County Board May 16, 2000.
- 253073 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting two (2) invoices totaling \$21,818.00, part payment for Contract No. 02-41-58, for nursing registry services for Provident Hospital of Cook County, on various dates (891-275 Account). Purchase Order No. 120132, approved by County Board August 9, 2001.
- 253076 M-D WHOLESALE HARDWARE, Wheeling, Illinois, submitting invoice totaling \$31,883.74, part payment for Contract No. 00-53-388 Rebid, for an access control system for Oak Forest Hospital of Cook County (717/898-521 Account). (See Comm. No. 253075). Purchase Order No. 111683, approved by County Board February 6, 2001.
- 253089 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$21,477.97, part payment for Contract No. 02-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 124931, approved by County Board April 23, 2002.
- 253091 CORPORATE EXPRESS (formerly U.S. Office Products), Chicago, Illinois, submitting invoice totaling \$49,263.14, part payment for Contract No. 00-15-482H, for office supplies for the Department of Public Health (895-350 Account). (See Comm. No. 251481). Purchase Order No. 121055, approved by County Board December 19, 2000.
- 253095 CORPORATE EXPRESS (formerly U.S. Office Products), Chicago, Illinois, submitting invoice totaling \$10,472.88, part payment for Contract No. 00-15-482H, for office supplies for the Department of Public Health (895-350 Account). (See Comm. No. 253091). Purchase Order No. 121055, approved by County Board December 19, 2000.

- 253104 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County for the month of May 2002 (714/897-579 Account). (See Comm. No. 251715). Purchase Order No. 120363, approved by County Board June 16, 1998.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 252859 ATHER ASAD, in the course of his employment as a Pharmacy Technician at Stroger Hospital of Cook County sustained accidental injuries on March 8, 1999. The Petitioner was pushing a cart out of an elevator, and as a result he injured his right knee (torn medial meniscus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-24280 in the amount of \$16,000.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: William C. Coughlin, Law Office of David Blumenfeld, Ltd.
- 252861 ANNE BAXTER, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on July 10, 2001. The Petitioner entered an uneven elevator and fell, and as a result she injured her head, back, neck and left leg (contusion with cephalalgia and contusion of the head; cervical, thoracic and lumbar sacral sprain; contusion to left hip, left knee, left leg and left ankle with sprains and chest contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-41947 in the amount of \$4,870.04 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Beth W. Inbinder, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 252869 RICHARD J. BLUHM, in the course of his employment as a Motor Vehicle Driver for Oak Forest Hospital of Cook County sustained accidental injuries on December 26, 2000. The Petitioner slipped on ice, and as a result he injured his left wrist (left wrist fracture with resulting carpal tunnel syndrome requiring surgical release). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-41542 in the amount of \$24,517.12 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 252873 ALONZO BROWN, in the course of his employment as a Correctional Officer sustained accidental injuries on August 18, 1996 and September 24, 1998. The August 18, 1996 accident occurred when the Petitioner slipped on spilled coffee, and as a result he injured his right wrist, right ankle and back (sprained right wrist, right ankle and lumbosacral strain). The September 24, 1998 accident occurred when the Petitioner slipped on spilled liquid, and as a result he injured his back and head (lumbosacral strain, blunt trauma to the head). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-62754 and 00-WC-23932 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Raymond S. Smith, Law Office of Ramond S. Smith.

- 252877 JOE DOLLY, in the course of his employment as an Engineer Technician for the Highway Department sustained accidental injuries on April 21, 1998. The Petitioner was lifting an 80 pound motor, and as a result he injured his left leg (aggravation of pre-existing injury to leg, chondral injury and internal derangement requiring arthroscopic surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-24818 in the amount of \$30,000.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Terri L. Mackey, Law Firm of Friedman and Solmor, Ltd.
- 252878 LEISA DUPLECHIN, in the course of her employment as a Correctional Officer sustained accidental injuries on July 19, 1996 and June 29, 1997. The July 19, 1996 accident occurred when an inmate pushed the Petitioner into a cell door, and as a result she injured her neck and right wrist (sprained right wrist, slight central disc protusion at C6-C7). The June 29, 1997 accident occurred when the Petitioner was attempting to have an inmate hang up the telephone, and as a result she re-injured her right wrist (aggravation of sprained right wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-66778 and 97-WC-42105 in the amount of \$3,904.70 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Kelly E. Cotter.
- 252880 ANTHONY DYSON, in the course of his employment as a Food Service Supervisor for Oak Forest Hospital of Cook County sustained accidental injuries on October 3, 1994. The Petitioner was struck in the face by an elevator door, and as a result he injured his nose (cervical strain and fractured nose followed by repeated sinus infections). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-33459 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Ted A. Donner, Law Firm of Bischoff & Swabowski, LLC.
- 252881 BONNIE S. HERATY, in the course of her employment as a Chief Deputy Clerk for the Clerk of the Circuit Court sustained accidental injuries on March 13, 1998. The Petitioner slipped on a wet floor and fell, and as a result she injured her back (laminectomy of L4, revision diskectomy of L4-L5 level, disc impingement and disc herniation at L4-L5, sciatica, instability at L4-L5, fusion surgery at L4-L5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-03034 in the amount of \$73,421.20 and recommends its payment. (Finance Subcommittee approved by poll May 22, 2002). Attorney: Robert M. Zelek, Law Office of Robert M. Zelek.
- 252884 DAVE KAPANOWSKI, in the course of his employment as a Correctional Officer sustained accidental injuries on August 30, 1998 and July 23, 1999. The August 30, 1998 accident occurred when the Petitioner stepped on a rock while going up stairs, causing him to fall, and as a result he injured his right knee (tear of posterior horn of medical meniscus). The July 23, 1999 accident occurred when the Petitioner was involved in an altercation with an inmate, and as a result he injured his left wrist (fracture of scaphoid bone of left wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-56226 and 02-WC-10272 in the amount of \$14,000.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Peter C. Kopoulos, Law Firm of Kopoulos & Lowe.

- 252886 MYRA KELLY, in the course of her employment as a Registered Nurse at Stroger Hospital of Cook County sustained accidental injuries on March 6, 1996. The Petitioner slipped and fell, and as a result she injured her right leg (right knee strain, possible reflex sympathetic dysfunction). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-41849 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Ellis M. Sostrin, Law Office of Ellis M. Sostrin & Associates, P.C.
- 252887 ANTHONY W. LORDO, in the course of his employment as a Correctional Officer sustained accidental injuries on August 17, 1999. The Petitioner's revolver inadvertently discharged, and as a result he injured his left hand (seven surgical procedures to the left hand including a tendon graft). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-66530 in the amount of \$45,289.64 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Ron S. Fladhammer, Law Firm of Schenk, Duffy, McNamara, Phelan, Carey & Ford, Ltd.
- 252888 JOAN N. MARTELOTTO, in the course of her employment as a Registered Nurse at Stroger Hospital of Cook County sustained accidental injuries on December 21, 1992. The Petitioner developed a severe allergic reaction to latex, and as a result she suffered redness around the mouth, headaches, nausea, nasal congestion and aching all over. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 94-WC-50117 in the amount of \$13,926.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Joel M. Bell, Law Office of Teplitz & Bell.
- 252889 SUSAN MATYUS, in the course of her employment as an Attorney for the Public Defender's Office sustained accidental injuries on April 6, 2000. The Petitioner slipped on water and fell down a stairwell, and as a result she injured her right arm (displaced radial neck fracture of the right elbow). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-23700 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Daron Romanek, Law Firm of Romanek & Romanek.
- 252890 I.V. NEWSON, JR., in the course of his employment as a Correctional Officer sustained accidental injuries on September 5, 1999. The Petitioner was shot after identifying himself as a Sheriff's Deputy and trying to calm an argument, and as a result suffered a collapsed lung (gunshot wound to the chest with collapsed lung). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-51370 in the amount of \$11,914.40 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: George L. Tamvakis, Law Office of George L. Tamvakis, Ltd.
- 252891 ROGER L. PRSKALO, in the course of his employment as a Correctional Officer sustained accidental injuries on August 6, 2000. The Petitioner was injured during an altercation with an inmate, and as a result he injured his right hand (fractured right 5th metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-45393 in the amount of \$8,496.61 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak.

- 252892 DOLORES A. ROCHE, in the course of her employment as a Director of Community Services for the Sheriff's Office sustained accidental injuries on August 3, 1998. The Petitioner's vehicle was struck from behind, and as a result she injured her back, neck and left arm (back and neck strain/sprain, left arm pain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-51981 in the amount of \$5,733.62 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Charles G. Haskins, Jr., Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.
- 252894 RICHARD D. SHORE, in the course of his employment as a Deputy Sheriff sustained accidental injuries on June 14, 1999. The Petitioner was changing a flat tire, and as a result he injured his back and developed a hernia (herniated disc at L3-4 extending into L4-5, disc bulging at L1-2, L2-3 and L4-5, left inguinal hernia requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-44893 in the amount of \$18,000.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: James J. Nawrocki, Law Firm of Goldberg, Weisman & Cairo, Ltd.
- 252897 FANNIE SINGLETON, in the course of her employment as an Administrative Assistant at Stroger Hospital of Cook County sustained accidental injuries on March 11, 1999. A heavy box fell on the Petitioner, and as a result she injured her back and neck (back and neck sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-63165 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Marybeth Dougherty, Law Firm of Wittenberg, Dougherty & Maglione, Ltd.
- 252898 FONTAINE D. WALKER, in the course of his employment as a Security Officer for the Treasurer's Office sustained accidental injuries on January 20, 1999. The Petitioner was carrying boxes, and as a result he injured his left elbow (bone chip of the capitulum of the left elbow requiring arthroscopic surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-27572 and 99-WC-22274 (duplicate filing) in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: John J. Castaneda, Law Firm of Corti, Freeman and Alesky.

SUBROGATION RECOVERIES

- 252948 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,972.79. Claim No. 231-02-8259, Sheriff's Police Department.
- Responsible Party: Nicodemi Figueroa, 1315 23rd Avenue, Melrose Park, Illinois 60160
- Damage to: Sheriff's Police Department Vehicle
- Our Driver: Tony C. Robinson, Unit #9726
- Date of Accident: April 18, 2002
- Location: Mannheim Road and Grand Avenue, Leyden Township (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

252949 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$10,500.00. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Brett J. Mazurek, 2034 West Augusta Boulevard, Chicago, Illinois 60622

Damage to: State's Attorney's Office Vehicle

Our Driver: Colin Simpson, Unit #2945

Date of Accident: April 21, 2002

Location: 6814 West Devon Avenue, Chicago, Illinois
(250-444 Account).

252950 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$584.10. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Jong Ho Lee (Owner), Hyun S. Lee (Driver), 546 Crown Point Court, Buffalo Grove, Illinois 60089

Damage to: State's Attorney's Office Vehicle

Our Driver: Miguel A. Santana, Unit #2923

Date of Accident: March 18, 2002

Location: 4711 West Peterson Avenue, Chicago, Illinois
(250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$97,462.80

SUBROGATION RECOVERIES TO BE APPROVED: \$16,056.89

SELF-INSURANCE CLAIMS

252951 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$649.23. Claim No. 97003877, Sheriff's Court Services Division.

Claimant: Ana A. Speyer, 3931 Longmeadow Street, Downers Grove, Illinois 60515

Claimant's Property: 1993 Toyota Camry

Our Driver: Franklin S. Andolino, Unit #3032

Date of Accident: March 15, 2002

Location: Maybrook Drive and 1st Avenue, Maywood, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on Maybrook Drive in Maywood, behind Claimant. Claimant's vehicle suddenly stopped causing County vehicle to rear-end Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252952 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$438.00. Claim No. 97003812, Juvenile Probation Department, Circuit Court of Cook County.

Claimant: Maria Diaz, 4853 West Montrose Avenue, Chicago, Illinois 60641

Claimant's Property: 1991 Ford Taurus

Our Driver: John Worthy, Plate #M110848

Date of Accident: December 28, 2001

Location: 2211 West Diversey Avenue (Parking Lot), Chicago, Illinois

Claimant pulled into parking lot at 2211 West Diversey Avenue in Chicago, and stopped. Juvenile Probation Department vehicle was backing out of a parking space, and struck Claimant's rear tail light and bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252953 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,034.47. Claim No. 97003818, Sheriff's Department of Community Supervision and Intervention.

Claimant: Warrior Insurance Company as Subrogee of Juan Reyes, 1 South Washington Street, Park Ridge, Illinois 60068

Claimant's Property: 1996 Chevrolet Blazer

Our Driver: Cuauhtemoc Estrada, Unit #7507

Date of Accident: November 30, 2001

Location: California Avenue at 34th Street, Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was traveling southbound on California Avenue at 34th Street in Chicago. When County vehicle attempted to turn left into service station and cross northbound lanes, County vehicle made contact with Claimant's vehicle causing damage to front end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252954 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,651.21. Claim No. 97003773, Highway Department.

Claimant: State Farm Insurance Company as Subrogee of Paul Brimstin, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702

Claimant's Property: 1998 Ford Escort

Our Driver: Anthony DeCicco, Unit Truck #229

Date of Accident: November 19, 2001

Location: 2101 Ballard Road, Des Plaines, Illinois

Highway Department truck backing up in District 2 parking lot in Des Plaines, struck Claimant's legally parked and unoccupied vehicle, right rear and trunk (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252955 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,205.97. Claim No. 97003872, Oak Forest Hospital of Cook County.

Claimant: Michael P. Lange, 14810 Ketelaar Drive, Midlothian, Illinois 60445

Claimant's Property: 1999 Dodge Intrepid

Our Driver: Joseph K. Bogue, Unit Plate #M87819

Date of Accident: March 3, 2002

Location: Oak Forest Hospital of Cook County Parking Lot, Oak Forest, Illinois

Oak Forest Hospital of Cook County snow plow traveling northbound in hospital parking lot, slid on a patch of ice, lost control of his vehicle and struck Claimant's right front fender. Claimant's vehicle was legally parked and unoccupied (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252957 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,000.00. Claim No. 97003403, Stroger Hospital of Cook County.

Claimant: Jason Rubens, Attorney for Jaime Armijo, 2 North LaSalle Street, Suite 1906, Chicago, Illinois 60602
Claimant's Injury: Head/Neck/Back
Date of Accident: March 22, 2001
Location: Stroger Hospital of Cook County Elevator, Chicago, Illinois

Claimant in a wheelchair was exiting elevator at Stroger Hospital of Cook County. When backing his wheelchair out it tipped over backwards, and Claimant sustained personal injuries (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$97,750.86

SELF-INSURANCE CLAIMS TO BE APPROVED: \$8,978.88

PROPOSED SETTLEMENT LETTERS

253003 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$400.00 for the release and settlement of suit regarding Smith v. Sheahan, Case No. 02-M1-40302. This matter involves lost clothing at the Department of Corrections, which occurred March 12-14, 2002. The matter has been settled for the sum of \$400.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$400.00, made payable to Lashon Smith. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

253013 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Joseph Owens v. Jason Moran, et al., Case No. 01-C-871. This matter arises from allegations of excessive force, at the Cook County Criminal Courthouse at 26th and California, involving several Sheriff's Court Personnel, which occurred on April 26, 2000. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Joseph Owens. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

253015 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,500.00 for the release and settlement of suit regarding Derrick Vassel v. Michael F. Sheahan, Sheriff of Cook County, and Jesse Lopez, Case No. 01-M1-303185. This matter arises from an alleged auto accident that occurred on June 24, 2000 involving a Sheriff's Police Officer. The matter has been settled for the sum of \$3,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,500.00, made payable to Derrick Vassel and his attorney, Chris Goodman of Pomper and Goodman. Please forward the check to Margaret S. Zilligen, Assistant State's Attorney, for transmittal.

253018 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Williams v. Dr. Romine, et al., Case No. 98-C-5639. This matter involves an alleged Civil Rights violation at the Cook County Department of Corrections, concerning denial of medical care, which occurred in March 1998. The matter has been settled for the sum of \$5,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Nathaniel Lee Williams and his attorney, David Holmes. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

253052 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$19,250,000.00 for the release and settlement of suit regarding Cortes v. County of Cook, Case No. 98-L-12545. We have settled this medical malpractice case for the sum of \$19,250,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting on June 11, 2002. State's Attorney recommends payment of \$19,250,000.00 payable over seven (7) years on the indicated dates as follows:

August 1, 2002:

Guardian appointed by Probate Court	\$1,871,400.54
Illinois Department of Public Aid	75,000.00
Primax Recoveries Incorporated	123,116.97
Power, Rogers & Smith, P.C., Thomas G. Siracusa and Steven Hernandez	612,500.00
Power, Rogers & Smith, P.C.	67,982.49

August 1, 2003:

Guardian appointed by Probate Court	\$2,200,000.00
Power, Rogers & Smith, P.C., Thomas G. Siracusa and Steven Hernandez	550,000.00

August 1, 2004:

Guardian appointed by Probate Court	\$2,200,000.00
Power, Rogers & Smith, P.C., Thomas G. Siracusa and Steven Hernandez	550,000.00

August 1, 2005:

Guardian appointed by Probate Court	\$2,200,000.00
Power, Rogers & Smith, P.C., Thomas G. Siracusa and Steven Hernandez	550,000.00

August 1, 2006:

Guardian appointed by Probate Court	\$2,200,000.00
Power, Rogers & Smith, P.C., Thomas G. Siracusa and Steven Hernandez	550,000.00

August 1, 2007:

Guardian appointed by Probate Court	\$2,200,000.00
Power, Rogers & Smith, P.C., Thomas G. Siracusa and Steven Hernandez	550,000.00

August 1, 2008:

Guardian appointed by Probate Court	\$2,200,000.00
Power, Rogers & Smith, P.C., Thomas G. Siracusa and Steven Hernandez	550,000.00

Please forward the checks to Thomas M. Burnham, Assistant State's Attorney, Chief, Complex Litigation Division, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- | | |
|--------|---|
| 253005 | MOHAMMAD SAHLOUL, M.D., Bridgeview, Illinois, submitting invoice totaling \$643.69, for medical services rendered from April 3-9, 2001 to patient/arrestee, Moses Rice. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$800.00, less discount of \$156.31 = \$643.69 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). |
| 253075 | MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$351.36, for medical services rendered from July 24-26, 2000 to patient/arrestee, Jesus Gomez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$439.20, less discount of \$87.84 = \$351.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). |

- 253114 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$289.80, for medical services rendered on April 28, 2001 to patient/arrestee, Laura Landry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$467.00, less discount of \$177.20 = \$289.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253122 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$6,694.00, for medical services rendered from September 22-27, 2000 to patient/arrestee, Jeweline Jenkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$37,659.42, minus \$20,339.27 in unrelated charges, less discount of \$10,626.15 = \$6,694.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253129 SURHJIT S. GILL, M.D., Oak Brook, Illinois, submitting invoice totaling \$225.00, for medical services rendered on November 1, 2000 to patient/arrestee, Dean Powell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$25.00 = \$225.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253130 SURHJIT S. GILL, M.D., Oak Brook, Illinois, submitting invoice totaling \$90.00, for medical services rendered on November 2, 2000 to patient/arrestee, Dean Powell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$100.00, less discount of \$10.00 = \$90.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253131 SURHJIT S. GILL, M.D., Oak Brook, Illinois, submitting invoice totaling \$1,980.00, for medical services rendered on November 1, 2000 to patient/arrestee, Dean Powell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,200.00, less discount of \$220.00 = \$1,980.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253132 GRANT CARDIO SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$74.23, for medical services rendered on November 1, 2000 to patient/arrestee, Dean Powell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$80.00, less discount of \$5.77 = \$74.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 253133 GRANT HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,800.35, for medical services rendered from November 1-2, 2000 to patient/arrestee, Dean Powell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,626.40, minus \$14,826.05 in unrelated charges = \$4,800.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253134 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,664.00, for medical services rendered on September 25, 2000 to patient/arrestee, Jeweline Jenkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,080.00, less discount of \$416.00 = \$1,664.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253135 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on May 28, 2001 to patient/arrestee, Deandre Gibson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$104.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253136 MERCY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,667.32, for medical services rendered from February 18-21, 2001 to patient/arrestee, Shana Gibson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,813.80, minus \$1,852.25 in unrelated charges, less discount of \$294.23 = \$1,667.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253137 FRANK L. BEARDEN, M.D., Chicago, Illinois, submitting invoice totaling \$1,259.41, for medical services rendered from September 30 through October 5, 2001 to patient/arrestee, Luther Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,275.00, minus \$675.00 in unrelated charges, less discount of \$340.59 = \$1,259.41 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253138 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,101.05, for medical services rendered on September 30, 2001 to patient/arrestee, Daniel Jemison. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,159.00, less discount of \$57.95 = \$1,101.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 253139 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on September 30, 2001 to patient/arrestee, Daniel Jemison. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$104.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253140 ST. ELIZABETH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,958.54, for medical services rendered from August 23-24, 2001 to patient/arrestee, Luis Torres. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,554.26, minus \$1,595.72 in unrelated charges = \$3,958.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253141 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on June 22, 2001 to patient/arrestee, Manuel Rodriguez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$104.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253142 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,432.60, for medical services rendered on June 22, 2001 to patient/arrestee, Manuel Rodriguez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,508.00, less discount of \$75.40 = \$1,432.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253143 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$743.04, for medical services rendered from March 9-11, 2001 to patient/arrestee, Anthony Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$928.80, less discount of \$185.76 = \$743.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253144 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$277.44, for medical services rendered from December 6-7, 2000 to patient/arrestee, Derrik Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$456.00, minus \$109.20 in unrelated charges, less discount of \$69.36 = \$277.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

253145 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$183.68, for medical services rendered from July 22-25, 2000 to patient/arrestee, Jesus Gomez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$229.60, less discount of \$45.92 = \$183.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$852,420.56	\$80,421.48
UNDOCUMENTED	\$338.60	\$0.00
UNRELATED	\$283,831.60	\$39,397.49
DISCOUNT	\$123,483.06	\$13,105.69
AMOUNT PAYABLE	\$444,767.30	\$27,918.30

TRANSFERS OF FUNDS

- 252745 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$87,035.07, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenters, electricians and painters) working on various renovation and relocation projects throughout the County Building, for the payroll period of April 21 through May 18, 2002. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 252746 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$82,704.67, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of April 21 through May 18, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 252747 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$65,011.20, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at the Stroger Hospital of Cook County Power Plant, for the payroll period of April 21 through May 18, 2002. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.
- 252748 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$3,810.04, part payment to reimburse the Department of Facilities Management for overtime salaries of operating engineers working at the Stroger Hospital of Cook County Power Plant, for the payroll period of April 21 through May 18, 2002. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.
- 252750 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$5,355.20, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections, for the payroll period of April 21 through May 18, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

253120 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$443,321.90, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from June 19 through July 9, 2002.

253121 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$19,675.75, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from June 19 through July 9, 2002.

253068 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of June 18 through July 8, 2002.

252578 COOK COUNTY CLERK, David Orr, by Gary Ryczyn, Director of Elections, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with **TECHNOLOGY DEVELOPMENT GROUP, INC.**, Chicago, Illinois, to create a ballot layout system that will handle all aspects of filing, challenge management, indexing, proofing and production of multiple ballot styles, bringing these processes in-house and integrating them in one system.

Reason: Technology Development Group, Inc. has years of experience with sophisticated type setting programs, including experience integrating such programs with databases. Given the high level of accuracy needed in printing punch-card ballots, this experience is essential. They have also developed experience with our data structures and with election processes through previous work with us and with the Chicago Board of Elections.

Estimated Fiscal Impact: \$140,280.00. One time purchase. (524-289 Account). Requisition No. 25240030.

*** Referred to the Finance Committee June 18, 2002**

* The next regularly scheduled meeting is presently set for Thursday, August 1, 2002.